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PUBLIC ACCOUNTS

OF THE

PROVINCE OF MANITOBA

FOR THE

YEAR ENDED 31st MARCH,

1970



PROVINCE OF MANITOBA

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PUBLIC ACCOUNTS

OF THE PROVINCE OF MANITOBA

FOR THE
YEAR ENDED 31st MARCH,
1970



PROVINCE OF MANITOBA

TO THE HONOURABLE WILLIAM J. McKEAG,
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts of the Province of Manitoba for the year ended 31st March, 1970.

S. M. CHERNIACK
Minister of Finance.

Office of the Minister of Finance,
16th December, 1970.

GOVERNMENT OF THE PROVINCE OF MANITOBA

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GOVERNMENT OF THE PROVINCE OF MANITOBA

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Report of the Provincial Auditor

As at 31st March, 1970



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THE PROVINCIAL AUDITOR'S REPORT

The Balance Sheet as at March 31, 1970, and the Statement of Revenue and Expenditure for the year ended March 31, 1970, of the Government of the Province of Manitoba, included in the Public Accounts, have been examined in accordance with requirements of The Provincial Auditor's Act.

The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as were considered necessary in the circumstances.

I report that:

- (a) the statements are in agreement with the accounts maintained by the Minister of Finance;
- (b) I have obtained all the information and explanations that I have required; and,
- (c) in my opinion, the statements present fairly, on a basis consistent with that of the preceding year except as noted in the following paragraphs, the financial position of the government as at March 31, 1970, and the results of its operations for the year ended at that date.

As provided for in The Financial Administration Act, unfunded advances were made during the fiscal year ended March 31, 1970, to Crown Agencies from funds on hand and \$59,906,000.00 Treasury Bills issued in prior years for the purpose of providing funds for similar advances and held by the Province were cancelled.

In previous years debentures payable in United States funds sold for The Manitoba Hydro Electric Board purposes were recorded at par value with a corresponding amount charged as an advance to the Utility. Premiums arising from the conversion of United States dollars to Canadian dollars were paid to the Utility but were not recorded as an advance. During the year under review, in accordance with requirements of The Financial Administration Act, premiums of \$10,040,430.77 were reflected in the accounts of the Province as an advance to the Utility with a corresponding amount credited to an account as a provision for premium on United States funds. However, the established policy continues to be that the Utility is responsible to provide sufficient funds in United States dollars to retire the debentures at maturity.

J. G. McFee, C.A.,
Provincial Auditor.

November 18, 1970,
Winnipeg, Manitoba.

Balance Sheet

As at 31st March, 1970

GOVERNMENT OF THE BALANCE

As at 31st

ASSETS

CAPITAL DIVISION:

Schedule No.

C. 1	Public Buildings and Public Works		\$182,508,849.81
C. 2	Advances and Loans		387,436,613.07
C. 3	Investments		5,000,000.00
C. 4	Miscellaneous and Intangible Assets		13,546,191.41
			<u>588,491,654.29</u>
C. 5	Special Reserve for Retirement of Debt — Cash and Investments	\$ 21,506,101.94	
C. 6	Sinking Funds — Cash and Investments	65,991,345.23	87,497,447.17
C. 7	School Lands Fund — Cash and Investments	9,756,026.14	
C. 8	Government of Canada Debt Allowance	7,631,683.85	17,387,709.99
			<u>693,376,811.45</u>

REVENUE DIVISION:

R. 1	Due from Capital Division	59,637,747.28	
R. 2	Cash in Banks and in Transit	19,008,523.66	
R. 3	Investments	9,388,426.23	
R. 4	Advances and Loans	5,554,396.84	
R. 5	Equipment, Stores and Materials	6,498,120.77	100,087,214.78

TRUST AND SPECIAL DIVISION:

T. 1	Due from Revenue Division	29,578,948.66	
T. 2	Cash and Investments	163,944,340.68	
T. 3	The Civil Service Superannuation Fund— Cash, Investments and Sundry Assets	63,316,164.26	256,839,453.60

DEFERRED ACCOUNTS:

D. 1	Guarantees Paid by the Province	47,561.67	
D. 2	Sold Lands	1,248,599.49	
D. 3	Unsold Lands	13,951,762.39	
D. 4	Advances	3,500.00	15,251,423.55
			<u>\$1,065,554,903.38</u>

PROVINCE OF MANITOBA

SHEET

March, 1970

LIABILITIES

CAPITAL DIVISION:

Schedule
No.

C. 9	Due to Revenue Division	\$ 59,637,747.28	
C. 10	Accounts Payable and Other Liabilities	12,448,203.52	
C. 11	Accrued Liability — Superannuation Fund	1,826,300.00	
C. 12	Public Debt	451,887,945.14	
C. 13	Capital Surplus	62,691,458.35	
			588,491,654.29
C. 14	Special Reserve for Retirement of Debt	\$ 21,506,101.94	
C. 15	Sinking Fund Reserves	65,991,345.23	
			87,497,447.17
C. 16	Surplus arising from Capitalization of Debt Allowance and School Lands Fund		17,387,709.99
			693,376,811.45

REVENUE DIVISION:

R. 6	Due to Trust and Special Division	29,578,948.66	
R. 7	Outstanding Cheques	47,860,935.00	
R. 8	Interest on Public Debt and Accrued Charges	9,830,209.23	
R. 9	Accounts Payable and Funds subject to call	2,621,752.37	
R. 10	Reserves	6,342,792.53	
R. 11	Revenue Surplus	3,852,576.99	
			100,087,214.78

TRUST AND SPECIAL DIVISION:

T. 4	Trust Accounts	193,523,289.34	
T. 5	The Civil Service Superannuation Fund	63,316,164.26	
			256,839,453.60

DEFERRED ACCOUNTS:

D. 5	Deferred Surplus — Subject to Realization	1,299,661.16	
D. 6	Reserve for Unsold Lands	13,951,762.39	
			15,251,423.55

CONTINGENT LIABILITIES:

Guarantees and other contingencies, as listed
on pages 50 to 54.

\$1,065,554,903.38

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULES TO BALANCE SHEET

As at 31st March, 1970

CAPITAL DIVISION

Schedule "C.1":

PUBLIC BUILDINGS AND PUBLIC WORKS:

Public Buildings:

Provincial Buildings, Furnishings and Grounds, Page 43	\$ 18,829,036.98
---	------------------

Public Works:

Highways, Roads and Related Projects	\$154,507,744.83
Flood Protection, Drainage Projects and Soil and Water Conservation	4,035,380.20
Natural Resources Projects, Recreational Proj- ects, Land Settlement Projects and Land Acquisition	1,479,613.19
	<u>160,022,738.22</u>
Inventories:	
Details — Page 68	636,152.68
Construction in Progress	2,110,272.83
	<u>162,769,163.73</u>

Other:

Relief Works Projects	910,649.10
	<u>\$182,508,849.81</u>

Schedule "C.2":

ADVANCES AND LOANS:

Provincial Boards, Commissions, Agencies, etc.:

Manitoba Telephone Commission	\$ 40,200,000.00
Manitoba Hydro-Electric Board	199,040,430.77
Manitoba Hydro-Electric Board — for the undertaking of studies relative to the production of electrical energy on the Nelson River	750,000.00
Manitoba Water Supply Board	625,000.00
Manitoba Agricultural Credit Corporation	31,463,941.65
Manitoba Centennial Corporation	11,500,000.00
Manitoba Development Fund	85,285,000.00
Manitoba Housing and Renewal Corporation	385,000.00
Manitoba Vegetable Marketing Commission (re Winnipeg Gardeners Co-op Ltd.)	90,028.30
	<u>369,339,400.72</u>

Municipal Corporations: (1)

Advances under The Municipal Works Assistance Act, as listed on pages ... and	\$ 13,007,604.87
City of Winnipeg re Unemployment Relief Works	581,041.79
City of Winnipeg re Direct Relief	114,121.32
	<u>13,702,767.98</u>

Carried Forward \$383,042,168.70

Advances and Loans—Continued

Brought Forward \$383,042,168.70

Expenditures Recoverable from Government of Canada:

Shellmouth Dam and Portage Diversion	3,567,937.27	
Dyking Costs	103,967.58	
Greater Winnipeg Floodway	15,057.74	
ARDA Agreement	111,379.70	
Vocational Institutes	76,788.98	
Vocational Composite Schools	228,530.91	
Fish Industry	120,000.00	
		4,223,662.18

Other:

Village of Powerview re Powerview Utilities Co-operative Ltd.	28,771.98	
Community Seed Cleaning Plant	22,000.00	
Home for Girls — Congregation of Our Lady of the Good Shepherd	74,131.00	
Agreement for Sale of Land — City of Portage la Prairie	36,906.76	
R.M. of Ritchot re Ste. Agathe Bridge	8,972.45	
		170,782.19
		<u>\$387,436,613.07</u>

NOTE: (1) Advances to Municipal Corporations, as shown above, are supported by securities issued by the Municipalities, which are held by the Minister of Finance as collateral securities. The proceeds from these securities, upon redemption, are available for retiral of related provincial debt.

Schedule "C.3":

INVESTMENTS:

Shares in Manitoba Development Fund — par value of 50,000 shares	\$ 5,000,000.00
---	-----------------

Schedule "C.4":

MISCELLANEOUS AND INTANGIBLE ASSETS:

Grants for purposes of Building Construction, Equipment, Acquisition of Land and other Projects re:	
Agricultural Research	\$ 5,124,695.00
Hospitals and Homes for the Aged	2,405,265.00
Vocational Composite Schools	578,168.04
	8,108,128.04
Expenditures related to the Fish Industry	18,851.94
Direct Relief	575,047.34
Unamortized Debt Discount and Expense	3,017,864.09
	11,719,891.41
The Manitoba Civil Service Superannuation Act, per contra	1,826,300.00
	<u>\$ 13,546,191.41</u>

Schedule "C.5":

SPECIAL RESERVE FOR RETIREMENT OF DEBT:

Investments at cost:	
Manitoba Hydro-Electric Board Bonds	\$ 20,342,720.00
Municipal Debentures	103,215.69
	20,445,935.69
Cash on hand	1,060,166.25
	<u>\$ 21,506,101.94</u>

Schedule "C.6":

SINKING FUNDS — CASH AND INVESTMENTS:

Cash and Investments, per details on pages 286 to 289, including
 \$9,183,028.21 held as unallocated cash on hand, Schedule "R.2" .. \$ 65,991,345.23

Schedule "C.7":

SCHOOL LANDS FUND:

Investments — at cost:
 Government of Canada Bonds \$ 196,235.00
 School Districts and School Division Debentures 4,763,955.70
 4,960,190.70
 Cash on hand 4,795,835.44
 \$ 9,756,026.14

Schedule "C.8":

GOVERNMENT OF CANADA DEBT ALLOWANCE:

Settlement under Cap. 32-2, Geo. V \$ 7,631,683.85

Schedule "C.9":

DUE TO REVENUE DIVISION:**Amounts allocated to or arising from the following:**

Capital expenditures \$ 16,618,010.53
 Provision for expenditures heretofore or hereafter authorized
 by any Act of the Legislature 17,300,000.00
 Provision for debt retirement 16,871,946.49
 Provision for premiums on Savings Bonds 175,556.50
 Revolving Funds 1,635,139.14
 Principal repayment of capital advances 8,653.97
 Sale of government properties 590,556.09
 53,199,862.72

Deduct:

Unfunded Advances to Government Agencies
 being part of amounts set forth in Schedule
 "C.2" \$ 92,401,000.00
 Investment in Province of Manitoba Treasury
 Bills, Schedule "C.12" 20,436,610.00
 112,837,610.00
 \$ 59,637,747.28

Schedule "C.10":

ACCOUNTS PAYABLE AND OTHER LIABILITIES:

Manitoba Development Fund re advances to Winnipeg Gardeners
 Co-op Ltd. \$ 121,943.42
 Holdbacks on Contracts 2,110,272.83
 2,232,216.25
 Provision for premium on U.S. funds arising from Debentures
 issued and payable in New York 10,040,430.77
 Premiums due on Manitoba Savings Bonds:
 Series "1S" \$ 137,982.50
 Series "2S" 28,658.00
 Series "3S" 8,916.00
 175,556.50
 \$ 12,448,203.52

Schedule "C.11":

ACCRUED LIABILITY:

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as accrued liability to the Civil Service Superannuation Fund \$ 1,826,300.00

Schedule "C.12":

PUBLIC DEBT:

Province of Manitoba Debentures	\$397,128,250.00
Municipal Works Assistance Debentures	13,007,604.87
Manitoba Savings Bonds	11,395,300.00
	<u>421,531,154.87</u>
Treasury Bills	50,793,400.27
	<u>472,324,555.14</u>

Deduct:

Investment of Provincial Funds in Province of Manitoba Treasury Bills, Schedule "C.9"	20,436,610.00
	<u>\$451,887,945.14</u>

Schedule "C.13":

CAPITAL SURPLUS:

Excess of Capital Assets over Capital Liabilities, Page 41 \$ 62,691,458.35

Schedule "C.14":

SPECIAL RESERVE FOR RETIREMENT OF DEBT:

Special Reserve established under provisions of Sec. 5, Cap. 147, R.S.M. 1954, as authorized by O. in C. 263/68 \$ 21,506,101.94

Schedule "C.15":

SINKING FUND RESERVES:

The Debt Retirement Reserve, page 284	\$ 65,215,659.90
Utilities' Sinking Funds relevant to debt incurred by the Province: (1)	
Manitoba Hydro-Electric Board	\$ 9,259,083.92
Manitoba Telephone Commission	7,328,994.67
Manitoba Water Supply Board	211,411.97
Manitoba Housing and Renewal Corporation	11,950.00
	<u>16,811,440.56</u>

Less: Amounts invested in The Debt**Retirement Reserve above:**

Manitoba Hydro-Electric Board \$ 8,722,947.45	
Manitoba Telephone Commission	7,312,807.78
	<u>16,035,755.23</u>
	775,685.33
	<u>\$ 65,991,345.23</u>

- (1) In addition to the Sinking Funds shown above, the Utilities have accumulated further Sinking Funds pertaining to their own direct debt. These Sinking Funds have been allocated between debt guaranteed by the Province of Manitoba, as set out on page 54, and debt not so guaranteed, in proportions as follows:

	Sinking Funds relevant to Guaranteed Debt	Non-guaranteed Debt
Manitoba Hydro-Electric Board	\$ 33,074,564.80	\$ 5,000,411.75
Manitoba Telephone Commission	6,375,576.80	
Manitoba Water Supply Board	92,212.06	
Manitoba Housing and Renewal Corporation		254,182.73
	<u>\$ 39,542,353.66</u>	<u>\$ 5,254,594.48</u>

The Sinking Funds mentioned in the above footnotes are held by the Minister of Finance, and are shown in the Trust and Special Division, Schedules "T.2" and "T.4" respectively.

Schedule "C.16":

**SURPLUS ARISING FROM CAPITALIZATION OF DEBT
ALLOWANCE AND SCHOOL LANDS FUND:**

Capitalization of Settlement under Cap. 32-2, Geo. V	\$ 7,631,683.85
School Lands Fund	9,756,026.14
	<u>\$ 17,387,709.99</u>

REVENUE DIVISION

Schedule "R.1":

DUE FROM CAPITAL DIVISION:

Per Contra, Schedule "C.9"	<u>\$ 59,637,747.28</u>
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Schedule "R.2":

CASH IN BANKS AND IN TRANSIT:

Bank Balances:

Royal Bank of Canada, Winnipeg:

Term Deposit Account	\$ 4,000,000.00
Accountable Advances Account	64,579.78
General Account	8,037,637.45

Royal Bank of Canada, London, England:

Term Deposit Account	12,103,913.54
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Bank of Montreal, Winnipeg:

At overdraft	Cr. 32,528.72
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24,173,602.05

Cash in transit as of 31st March, 1970	9,873,951.51
--	--------------

34,047,553.56

Less: Cash applicable to Special Funds:

Special Reserve for Retirement of Debt —

Schedule "C.5"	\$ 1,060,166.25
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Sinking Funds — Schedule "C.6" and

pages 286 to 289	9,183,028.21
------------------------	--------------

School Lands Fund — Schedule "C.7"	4,795,835.44
--	--------------

15,039,029.90

\$ 19,008,523.66

Schedule "R.3":

INVESTMENTS:Investment of Funds not presently required for Expenditure —
at cost:

Government of Canada Bonds	\$ 312,000.00
Manitoba Agricultural Credit Corporation Notes	8,844,000.00
Town and Municipal Debentures	232,426.23
	<u>\$ 9,388,426.23</u>

Schedule "R.4":

ADVANCES AND LOANS:

Government of Canada: (1)

Crop Insurance	\$ 105,668.33
Refund of Sales Tax on Building Materials	74,677.17
	180,345.50

Carried Forward \$ 180,345.50

Advances and Loans—Continued

<i>Brought Forward</i>	\$ 180,345.50
Sundry Accounts Collectible	59,735.90
Manpower Corps Revolving Fund	10,000.00
Special Survey Accounts	4,632.66
Advances to Employees re Travelling and Other Expenses	117,682.78
Advance to Manitoba Text Book Bureau	182,000.00
Advances to Manitoba Hospital Commission	5,000,000.00
	<u>\$ 5,554,396.84</u>

- (1) In addition to the above, it has been determined that there are amounts due from the Government of Canada in respect of shared-cost programmes, totalling \$7,362,218.02 at March 31, 1970. These amounts will be recorded as revenue of the ensuing fiscal year.

Schedule "R.5":

EQUIPMENT, STORES AND MATERIALS:

Supplies on hand for Revenue Division, page 68	\$ 1,332,131.16
Equipment purchased as an Investment of Depreciation Reserves pursuant to Section 20 of The Financial Administration Act:	
Road Machinery	\$ 5,072,966.79
Queen's Printer Equipment	93,022.82
	<u>5,165,989.61</u>
	<u>\$ 6,498,120.77</u>

Schedule "R.6":

DUE TO TRUST AND SPECIAL DIVISION:

Per Contra, Schedule "T.1"	<u>\$ 29,578,948.66</u>
----------------------------------	-------------------------

Schedule "R.7":

OUTSTANDING CHEQUES:

Cheques issued and outstanding as of 31st March, 1970:	
Royal Bank of Canada, Winnipeg:	
General Account	\$ 45,516,766.42
Accountable Advances Account	4,764.23
Bank of Montreal, Winnipeg	2,339,404.35
	<u>\$ 47,860,935.00</u>

Schedule "R.8":

INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:

Accruals:

Interest accrued on Provincial Debentures, Savings Bonds and Treasury Bills, less amounts thereof payable by Utilities	\$ 2,893,745.22
Assistance for Municipal Aid Expenditure under Social Allowances Act	888,975.00
Amounts due to Nursing Homes	525,000.00
School Tax Rebates accrued	1,074,520.73
Salaries and Wages accrued	1,927,866.31
Sub-total, accruals	<u>7,310,107.26</u>

Other:

Debenture Coupons due but not presented	94,334.18
Provision for interest due 1st April, 1970:	
Debentures, net	2,081,740.04
Savings Bonds	344,027.75
	<u>\$ 9,830,209.23</u>

Schedule "R.9":

ACCOUNTS PAYABLE AND FUNDS SUBJECT TO CALL:

Due to Government of Canada: (1)	
Balance of amount due under Canada-Manitoba Fiscal Agreement, 1961	\$ 807,022.93
Workmen's Compensation Board	1,526,248.10
School Libraries Account	18,971.90
Due to Manitoba Hydro-Electric Board	4,865.78
Fire Prevention Fund	115,715.18
Occupational Therapy — Public Institutions	31,738.95
4-H Clubs	5,789.66
Mines and Natural Resources Deposit Account	2,531.54
Manitoba Centennial Corporation	5,623.22
Group Life Insurance Premiums	32,404.40
Dependents Group Life Insurance Plan	1,887.60
Federal Sales Tax Suspense Account	23,088.41
Fines and Costs Clearance Account	13,763.19
Due to Teachers Retirement Allowances Fund	1,735.24
Advance Payments re Revised Statutes	30,366.27
	<u>\$ 2,621,752.37</u>

(1) In addition to the above, Canada has advised that there is an amount of \$6,169,000.00 representing overpayments of prior years' equalization, which amount will be deducted from 1970-1971 payments in twelve equal instalments.

Schedule "R.10":

RESERVES:

Reserve for War and Post War Emergencies; and for Future Uncontrollable Expenditures; and for Insurance against Future Loss of Revenue	\$ 31,516.56
Reserves for Depreciation and Replacement as authorized by Section 20 of The Financial Administration Act:	
Gravel Pits	\$ 201,142.87
Road Machinery	5,687,136.53
Queen's Printer Equipment	114,927.35
	<u>6,003,206.75</u>
Other Replacement Reserves:	
Muskrat Trappers' Equipment	16,283.20
Registered Traplines Districts — Buildings	5,641.51
	<u>21,924.71</u>
Provision for Refunds of Revenue Tax	282,122.04
Provision for Refunds of Insurance Corporation Tax	4,022.47
	<u>\$ 6,342,792.53</u>

Schedule "R.11":

REVENUE SURPLUS:

Page 42	\$ 3,852,576.99
---------------	-----------------

TRUST AND SPECIAL DIVISION

Schedule "T.1":

DUE FROM REVENUE DIVISION:

Per Contra, Schedule "R.6"	\$ 29,578,948.66
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Schedule "T.2":

CASH AND INVESTMENTS:**Investments at Book Value:**

City and Town Debentures	\$	230,910.75
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Cash and Investments held for Special Trust Funds:**Manitoba Hydro-Electric Board:**

Investments held for Sinking Funds on bonds issued by the Board, page	\$	38,074,976.55
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Manitoba Telephone Commission:

Investments held for Sinking Funds on bonds issued by the Commission, page	6,375,576.80
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Manitoba Water Supply Board:

Investments held for Sinking Funds on bonds issued by the Board, page	92,212.06
---	-----------

Manitoba Housing and Renewal Corporation:

Investments held for Sinking Funds on direct debt of the Corporation, page	254,182.73
--	------------

Manitoba Development Fund Sinking Fund:

Province of Manitoba debentures (at cost)	\$	3,450.00
Manitoba Hydro-Electric Board bonds (at cost)	353,477.45	
Manitoba Telephone Commission bonds (at cost)	321,325.85	
		<u>678,253.30</u>

University of Manitoba Sinking Fund:

Province of Manitoba debentures (at cost)	459,927.50
Manitoba Hydro-Electric Board bonds (at cost)	1,781,348.93
Manitoba Telephone Commission bonds (at cost)	195,734.50
Quebec Hydro-Electric Board bonds (at cost)	162,838.50
University of Manitoba bonds (at cost)	1,015,663.30
	<u>3,615,512.73</u>

Manitoba Hydro Contingency Reserve:

Government of Canada bonds (at cost)	\$	4,517,230.50
Canadian National Railways bonds (at cost)	827,687.50	
Manitoba Hydro-Electric Board bonds (at cost)	1,232,307.40	
	<u>6,577,225.40</u>	

Manitoba Telephone Commission Reserve Fund:

Government of Canada bonds (at cost)	2,485,275.00
Province of Manitoba debentures (at cost)	402,344.50
Manitoba Hydro-Electric Board bonds (at cost)	23,610.00
Manitoba Telephone Commission bonds (at cost)	123,140.00
	<u>3,034,369.50</u>

Manitoba Hydro-Electric Board — in trust:

Manitoba Hydro-Electric Board Note (at cost)	3,400,000.00
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<i>Carried Forward</i>	\$	62,102,309.07	\$	230,910.75
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Cash and Investments—Continued

<i>Brought Forward</i>	\$ 62,102,309.07	\$ 230,910.75
Fire Insurance Reserve Fund:		
Investments at lower of cost or market value:		
Government of Canada bonds	401,500.00	
Manitoba Telephone Commission bonds	55,125.00	
		456,625.00
Unsatisfied Judgment Fund:		
Government of Canada bonds (at cost)	50,000.00	
A. E. McKenzie Foundation:		
Par value of 1,031 shares of A. E. McKenzie Co. Ltd.		103,100.00
Atomic Energy of Canada Ltd. Trust Account:		
Manitoba Hydro-Electric Board bonds (at cost)		6,135.00
Local Government Districts Trust Account:		
Canadian National Railways bonds (at cost)	507,900.00	
Manitoba Hydro-Electric Board bonds (at cost)	355,420.10	
		863,320.10
Special Reserve Funds re Sewer and Water Debtenture Agreements:		
Government of Canada bonds (at cost)	23,168.00	
Province of Manitoba debentures (at cost)	189,318.95	
Bonds guaranteed by Province of Manitoba (at cost)	309,719.65	
Town and Village debentures (at cost)	326,494.61	
		848,701.21
School Districts Reserve Fund:		
Government of Canada bonds (at cost)	3,096,493.75	
Loans to School Districts under Sec. 199, Cap. 215, R.S.M. 1954	473,693.51	3,570,187.26
Manitoba School Capital Financing Authority:		
School Districts and School Divisions debentures (at cost)		53,128,638.46
Municipality of Macdonald Sinking Fund:		
Government of Canada bonds (at par)	70,000.00	
		121,199,016.10
Court of Queen's Bench:		
Cash in Banks:		
Canadian Imperial Bank of Commerce, Portage and Garry Branch, Winnipeg	124,705.20	
Canadian Imperial Bank of Commerce, Brandon	26,413.71	
Canadian Imperial Bank of Commerce, Portage la Prairie	6,749.93	
Bank of Nova Scotia, Dauphin	10,403.16	
Toronto-Dominion Bank, The Pas	5,977.98	
		174,249.98
Assets of Miscellaneous Trust Funds on Deposit with the Minister of Finance, or various Government Departments, Page 296:		
Cash on Hand	25,855.92	
Cash in Banks	663,695.40	
Bonds and other Securities	41,650,612.53	
		42,340,163.85
		<u>\$163,944,340.68</u>

Schedule "T.3":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash in Bank of Nova Scotia, Winnipeg	\$ 124,924.29
Investments — at Book Value	61,364,939.97
Amount due from Province of Manitoba	1,826,300.00
	<u>\$ 63,316,164.26</u>

Schedule "T.4":

TRUST ACCOUNTS:

Special Trust Funds:

Sinking Funds re securities issued by the Utilities, and by others,
as follows:

Manitoba Hydro-Electric Board	\$ 38,074,976.55
Manitoba Telephone Commission	6,375,576.80
Manitoba Water Supply Board	92,212.06
Manitoba Housing and Renewal Corporation	254,182.73
Manitoba Development Fund	999,869.40
University of Manitoba	3,818,787.95
	<u>49,615,605.49</u>

Portion of Utilities' Reserve Funds invested with the Minister
of Finance:

Manitoba Hydro-Electric Board	6,577,225.40
Manitoba Telephone Commission	3,138,354.50

Funds deposited with the Minister of Finance for investment:

Manitoba Hydro-Electric Board	3,400,000.00
Manitoba Agricultural Credit Corporation	1,200,000.00
Manitoba Crop Insurance Corporation	1,200,000.00
Employees' Group Life Insurance Experience Rating — Reserve for Future Losses	512,967.48

Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	344.78
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Public Schools Finance Board	1,905,776.19
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Manitoba Teachers' Society re Teachers' Pensions Act	51,045.74
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Teachers' Retirement Allowances Fund	1,000,000.00
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Welfare Department Administered Trusts	175,000.00
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Civil Service Superannuation Fund	700,000.00
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Workmen's Compensation Board	4,000,000.00
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Other Special Trust Funds:

Municipality of Macdonald Sinking Fund	70,000.00
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Fire Insurance Reserve Fund	617,461.46
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Unsatisfied Judgment Fund	426,942.82
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Atomic Energy of Canada Ltd. Trust Account	6,640.77
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A. E. McKenzie Foundation	\$ 276,855.00
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A. E. McKenzie Foundation Reserve	75,000.00
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351,855.00

Local Government Districts Trust Accounts:

Alexander	35,669.44
Alonsa	184,381.70
Armstrong	122,399.24
Churchill	15,384.28
Consol	15,387.69
Fisher	71,197.88
Grahamdale	81,841.54
Mountain	56,087.30
Park	50,043.40
Piney	133,045.06
Reynolds	92,069.96
Stuartburn	24,771.82
	<u>882,279.31</u>

Special Reserve Funds re Sewer and Water Debenture Agree- ments, page 314	881,403.35
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Carried Forward \$ 76,712,902.29

Trust Accounts—Continued

<i>Brought Forward</i>		\$ 76,712,902.29
School Districts Reserve Fund		4,269,738.99
Manitoba School Capital Financing Authority		55,390,992.30
Court of Queen's Bench:		
Eastern Judicial District	\$ 274,705.20	
Western Judicial District	26,413.71	
Central Judicial District	6,749.93	
Dauphin Judicial District — Dauphin	10,403.16	
Dauphin Judicial District — The Pas	5,977.98	
		324,249.98
Deposited with the Minister of Finance and/or Government Departments, Page 296		42,340,163.85
		<u>179,038,047.41</u>

Sundry Trust Accounts:

Land Titles Assurance Fund	\$ 189,179.95	
Mortgagees' Trust Account	1,082.32	
Sundry Amounts held for Distribution	254,952.06	
Horned Cattle Purchase Act	22,308.63	
Timber Sales Deposits	128,540.00	
Guarantee Deposits:		
Employment Standards Act	100.00	
Fisheries Branch	35.00	
Mines Branch	60,405.17	
Oil and Natural Gas Reservations	251,386.10	
Parks and Recreation	2,900.00	
Taxation Branch	1,150.00	
Water Resources Branch	1,450.00	
Wildlife Branch	4,000.00	
Deposits under Paragraph "A" of subsection 4 of Section 241, "The Highway Traffic Act"	7,222.00	
Manitoba Agricultural Credit Corporation	204,592.11	
Manitoba Centennial Corporation:		
Stabilization Fund	999,380.00	
Centennial Citizens Campaign	306,877.79	
Manitoba Crop Insurance Corporation	248,271.92	
Manitoba Crop Re-Insurance Account	1,310,422.43	
Manitoba Export Corporation	2,790.04	
Manitoba Farm Loans Association	3,357.62	
Manitoba Health Services Insurance Plan	4,000,000.00	
Manitoba Housing and Renewal Corporation	74,551.00	
Manitoba Text Book Bureau	169,783.16	
Manitoba Water Supply Board	17,948.86	
Minister of Municipal Affairs — Balance of un- conditional grants to persons resident in Local Government Districts and unorganized terri- tory	91,485.78	
Amounts collected on behalf of Municipalities and Local Government Districts re Permits and Leases	112,394.70	
Southern Indian Lake — Displacement of Local People	40,970.50	
University Grants Commission	5,378,659.74	
Vacations with Pay Act	345,250.35	
Veterinary Science Scholarship Fund	1,360.14	
Department of Agriculture — Revolving Fund for Loans to Indian and Metis Co-operatives	102,434.56	
Department of Government Services — Central Provincial Garage	150,000.00	
		14,485,241.93
		<u>\$193,523,289.34</u>

Schedule "T.5":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash, Investments and Sundry Assets held as at 31st March, 1970,
as shown in Schedule "T.3" \$ 63,316,164.26

DEFERRED ACCOUNTS

Schedule "D.1":

GUARANTEES PAID BY THE PROVINCE:

Indebtedness of Brandon General Hospital (Debentures) \$ 47,561.67

Schedule "D.2":

SOLD LANDS:

Agreements for Sale:

	Townsite Properties	School Lands	Provincial Lands	Total
Principal	\$ 327.50	\$ 392,189.13	\$ 798,012.23	\$1,190,528.86
Interest		10,066.04	48,004.59	58,070.63
	<u>\$ 327.50</u>	<u>\$ 402,255.17</u>	<u>\$ 846,016.82</u>	<u>\$1,248,599.49</u>

Schedule "D.3":

UNSOLD LANDS:

Old Province:
1,313,421.25 acres School Lands @ \$5.00 per acre \$ 6,567,106.25
Added Territory
6,110,293.00 acres School Lands @ \$1.00 per acre 6,110,293.00
7,423,714.25 acres according to area estimated at Ottawa 12,677,399.25
Manitoba and N.W. Lands 21,190.53 acres Provincial Land
Swamp Land 167,081.80 acres Provincial Land
188,272.33 acres at an estimated
value of \$6.50 per acre 1,223,770.14
Townsite Properties — Having an estimated value of 50,593.00
\$ 13,951,762.39

Schedule "D.4":

ADVANCES MADE FROM REVENUE DIVISION:

Pine Creek Producers Co-operative Ltd., secured by Promissory
Note \$ 3,500.00

Schedule "D.5":

DEFERRED SURPLUS — SUBJECT TO REALIZATION:

Guarantees implemented by the Province, Schedule "D.1" \$ 47,561.67
Agreements for Sale of Land, Schedule "D.2" 1,248,599.49
Advances made from Revenue Division, Schedule "D.4" 3,500.00
\$ 1,299,661.16

Schedule "D.6":

RESERVE FOR UNSOLD LANDS:

Estimated value of Unsold Lands, Schedule "D.3" \$ 13,951,762.39

Statement of Revenue and Expenditure

For the Year ended 31st March, 1970

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended 31st March, 1970

REVENUE			EXPENDITURE		
	Estimated	Received	Increase or Decrease	Authorized	Incurred
Legislation:					
Private Bills	\$ 4,000.00	\$ 14,483.12	\$ 10,483.12		
Sale of Statutes	9,000.00	15,248.13	6,248.13		
Miscellaneous, Audit and Accounting Fees	82,025.00	86,397.10	4,372.10		
Contribution to Legislative Assembly Retirement Allowance Account		88,661.52	88,661.52		
Agriculture:					
Fees	237,038.00	130,537.17	106,500.83		
Attorney General:					
Fines and Miscellaneous	1,200,000.00	1,192,531.63	7,468.37		
County Court Fees	225,000.00	215,688.40	9,311.60		
Law Fees	300,000.00	355,373.98	55,373.98		
Land Titles Fees	1,350,000.00	1,260,494.62	89,505.38		
Liquor Control Commission	27,000,000.00	27,537,539.70	537,539.70		
Conservation and Administration of the Estates of the Mentally Incompetent	40,000.00	62,372.37	22,372.37		
Miscellaneous	52,000.00	48,440.88	3,559.12		
Consumer and Corporate Affairs:					
Fees	289,800.00	318,364.68	28,564.68		
Manitoba Gazette	46,000.00	49,764.12	3,764.12		
Public Road	26,000.00	30,926.75	4,926.75		
Public Utilities Board, Securities and Real Estate Agents Acts	146,000.00	327,886.80	181,886.80		
Finance:					
Shared Taxes (Canada-Manitoba Fiscal Arrangements, 1967, etc.):					
Individual Income Tax	78,208,000.00	81,225,566.56	3,017,566.56		
Corporation Income Tax	29,607,000.00	31,687,089.26	2,080,089.26		
Estate Tax	4,364,000.00	5,790,375.00	986,375.00		
National Equalization	42,147,000.00	42,147,000.00			
Income Tax on Corporations Operating and/or Steaming Electricity					
Manitoba Levees and Collections:					
Gasoline Tax	35,000,000.00	37,464,103.49	2,464,103.49		
Insurance Act Fees	190,000.00	187,548.73	2,451.27		
Insurance Corporations Tax	2,500,000.00	2,277,890.08	222,109.92		
Motive Fuel Tax	6,250,000.00	6,452,264.68	202,264.68		
Legislation:					
Private Bills	\$ 4,000.00	\$ 14,483.12	\$ 10,483.12		
Sale of Statutes	9,000.00	15,248.13	6,248.13		
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Attorney General:					
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Motive Fuel Tax	6,250,000.00	6,452,264.68	202,264.68		
Legislation:					
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Insurance Corporations Tax	2,500,000.00	2,277,890.08	222,109.92		
Motive Fuel Tax	6,250,000.00	6,452,264.68	202,264.68		
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Attorney General:					
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Legislation:					
Private Bills	\$ 4,000.00	\$ 14,483.12	\$ 10,483.12		
Sale of Statutes	9,000.00	15,248.13	6,248.13		
Miscellaneous, Audit and Accounting Fees	82,025.00	86,397.10	4,372.10		
Contribution to Legislative Assembly Retirement Allowance Account		88,661.52	88,661.52		
Agriculture:					

PUBLIC ACCOUNTS 1969 - 1970

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Public Amusements	1,500,000.00	1,782,153.06	282,153.06	Health and Social Services	109,723,218.00	108,959,707.85	763,510.15
Refund of Prior Year Expenditures	250,000.00	1,020,379.38	770,379.38				
Revenue Tax, 1964, Part I	3,800,000.00	4,753,295.90	953,295.90				
Tobacco Tax	8,100,000.00	8,500,159.57	400,159.57				
Sundry Revenue	325,000.00	419,189.25	94,189.25				
Revenue Tax	60,000,000.00	66,596,956.76	6,596,956.76	Industry and Commerce	3,652,105.00	2,868,606.93	783,498.07
Mining Royalty Tax	2,395,000.00	3,115,323.35	720,323.35				
Mining Claim Lease Tax	118,000.00	125,240.00	7,240.00				
Mineral Tax	135,000.00	139,125.06	4,125.06	Labour	1,245,459.00	1,191,886.37	53,572.63
Government of Canada Subsidy	2,132,384.00	2,132,384.18	.18				
Government Services:							
Rentals from Various Government Properties	66,260.00	84,940.13	18,680.13				
Health and Social Services:							
Mental Hospitals and Institutions	586,200.00	533,845.79	52,354.21	Mines and Natural Resources, (including Water Control and Conservation)	15,560,099.20	15,291,998.54	268,100.66
Statistics and Marriage Licenses	122,500.00	164,265.28	41,765.28				
Miscellaneous	267,550.00	322,384.10	54,834.10				
Levy for Local Government Welfare							
Purposes in Unorganized Territory	90,000.00	90,189.90	189.90	Municipal Affairs	13,882,581.00	13,727,934.88	154,646.12
Physicians and Diagnostic Services	3,600,000.00	3,016,910.52	583,089.48				
Industry and Commerce:							
Licenses and Miscellaneous	500.00		500.00				
Labour:							
Fees, Permits, Licenses, etc.	229,864.00	210,848.42	19,015.58	Tourism and Recreation	5,071,659.00	5,002,978.62	68,680.38
Mines and Natural Resources (including Water Control and Conservation):							
Lands — Permits, Interest, etc.							
Forest Management	389,090.00	400,136.85	11,046.85	Transportation	54,534,414.00	54,061,344.66	473,069.34
Mines and Minerals:	890,000.00	886,963.91	36,963.91				
Other Mining Revenue	416,200.00	579,158.29	162,958.29				
Oil Revenues	431,250.00	434,573.80	3,323.80				
Fisheries	432,000.00	413,084.22	28,915.78	Youth and Education	149,610,590.00	146,110,658.02	3,499,931.98
Wildlife	826,750.00	713,076.42	113,673.58				
Miscellaneous	11,000.00	26,951.11	15,951.11				
Water Power Rentals	1,497,402.00	1,610,559.92	113,157.92				
Municipal Affairs:							
Fees — Municipal Board	13,000.00	14,198.10	1,198.10	Cultural Affairs	4,428,308.00	4,408,146.75	20,161.25
Tourism and Recreation:							
Parks and Recreation	604,000.00	698,929.93	94,929.93	General Salary Increases	2,137,550.00		2,137,550.00
Tourist Branch	3,000.00	2,720.00	280.00				
Transportation:							
Ferry Tolls	4,000.00	5,837.50	1,837.50	Flood Control and Emergency Expenditures	2,000,000.00	1,690,742.55	309,257.45
Motor Carrier Licenses and Fees	2,650,000.00	2,582,076.09	67,923.91				
Automobile and Drivers' Licenses	11,960,000.00	12,303,287.89	343,287.89				
License Suspension Appeal Board	12,000.00	14,960.00	2,960.00				
Youth and Education:							
Fees, etc.	592,440.00	607,152.01	14,712.01				
CARRIED FORWARD	\$333,930,253.00	\$354,335,184.62	\$ 20,404,931.62	CARRIED FORWARD	\$405,173,574.41	\$393,995,600.33	\$ 11,177,974.08

Statement of Revenue and Expenditure for the Year ended 31st March, 1970—(Continued)

R E V E N U E			E X P E N D I T U R E		
	Estimated	Received	Increase or Decrease		Increase or Decrease
BROUGHT FORWARD	\$323,930,253.00	\$254,335,184.62	\$ 20,404,951.62	BROUGHT FORWARD	\$405,173,574.41
Revenue from Taxes, Fees, etc.				Accrued Salaries and Wages—Increase	274,653.43
Sub-Total	333,930,253.00	354,335,184.62	20,404,951.62		394,270,253.76
Shared Cost Receipts, etc.: Government of Canada:					\$405,173,574.41
Executive Council	47,600.00		47,600.00	Amount transferred to Capital Division under the provisions of Section 21(1) and (2) of The Financial Adminis- tration Act, Cap. 8, S.M. 1969, to meet capital expenditures heretofore or hereafter authorized by any Act of the Legislature.	17,300,000.00
Agriculture and Social Services	3,502,939.00	2,640,356.29	862,582.71		411,570,253.76
Health and Social Services	26,959,000.00	22,893,454.20	4,065,545.80	Balance transferred to Revenue Sur- plus	824,658.08
Industry and Commerce	70,000.00	120,694.50	50,694.50		
Mines and Natural Resources (in- cluding Water Control and Con- servation)	1,608,455.00	1,408,188.92	200,266.08		
Municipal Affairs	140,500.00	64,333.88	76,166.12		
Tourism and Recreation	284,615.00	219,071.67	65,543.33		
Transportation	2,415,000.00	2,450,764.63	35,764.63		
Youth and Education:					
Capital Recoveries	5,357,352.00	3,365,738.44	1,991,613.56		
Continuing Programs	5,225,028.00	6,448,461.73	1,223,433.73		
Residual Post-Secondary Educa- tion Support	14,271,340.00	12,585,000.00	1,686,340.00		
Flood Control and Emergency Ex- penditures		463,635.87	463,635.87		
Provincial Governments:					
Health and Social Services	30,000.00	21,734.32	8,265.68		
Youth and Education	10,000.00	8,018.29	1,981.71		
Municipalities:					
Attorney-General	123,000.00	128,988.77	5,988.77		
Health and Social Services	161,000.00	703,588.82	542,588.82		
Mines and Natural Resources (in- cluding Water Control and Con- servation)	16,500.00	15,970.00	530.00		
Municipal Affairs	1,296,064.00	1,217,007.45	49,056.55		
Transportation	243,000.00	228,186.91	16,814.09		
Miscellaneous for Services, etc.:					
Agriculture	111,100.00	151,228.78	40,228.78	Summary of Authorized Expenditures:	
Attorney-General	125,000.00	4,659.60	20,340.40	Main Supply, S.M. 1969	\$364,656,461.00
Consumer and Corporate Affairs	168,000.00	123,345.00	41,652.00	Cap. 32, S.M. 1969	19,024,218.00
Health and Social Services	162,000.00	179,218.81	17,218.81	Cap. 33, S.M. 1969	118,975.00
Industry and Commerce	894,000.00	1,011,321.73	117,321.73	Special Warrants	6,614,321.20
Labour	100.00	5,439.21	5,439.21	Capital Supply:	390,413,975.20
	89,000.00	92,438.39	3,438.39	Cap. 48, S.M. 1964 — Sec. 18	1,000,000.00

Mines and Natural Resources (including Water Control and Conservation)	771,579.00	237,582.37	533,996.63	Cap. 36, S.M. 1969 — Sec. 25	3,600,000.00
Machin Affairs	50,600.00	22,007.83	28,592.17	Statutory Appropriations:	
Tourism and Recreation	68,400.00	79,722.49	11,322.49	Public Debt and Sundry Charges	9,703,351.59
Transportation	250,000.00	463,379.36	213,379.36	Members' and Speaker's Indemnities	414,000.00
Youth and Education	672,064.00	678,844.61	6,780.61	Retirement Allowances and Refunds re Members of the Legislative Assembly	42,247.62
Finance		393.99	393.99		
Total Shared Costs Receipts — Sub-					
Total	64,998,846.00	58,059,727.22	6,939,118.78		\$405,173,574.41
Grand Total	\$398,929,099.00	\$412,394,911.84	\$ 13,465,812.84		\$412,394,911.84

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR
THE LIEUTENANT-GOVERNOR OF MANITOBA

Issued relative to the year ended 31st March, 1970

Date	Department	Appropriation Number	Description	Amount
15th December, 1969	Executive Council	II-1	Administration	\$ 15,000.00
15th December, 1969	Executive Council	II-1	Administration	15,000.00
8th January, 1970	Executive Council	II-1	Administration	2,500.00
5th March, 1970	Executive Council	II-1	Administration	7,009.00
5th March, 1970	Executive Council	II-1	Administration	1,500.00
30th May, 1969	Executive Council	II-4	Registration and Elections	550,000.00
24th June, 1969	Agriculture	III-1	General Administration	20,000.00
10th July, 1969	Agriculture	III-1	General Administration	53,000.00
25th February, 1970	Agriculture	III-6	Manitoba Crop Insurance Corporation	60,000.00
25th February, 1970	Agriculture	III-7	Manitoba Agricultural Credit and Development Corporation	458,391.00
25th February, 1970	Consumer & Corporate Affairs	V-5	Public Utilities Board	14,600.00
25th February, 1970	Finance	VI-2	Provincial Accounting	19,863.00
27th November, 1969	Government Services	VII-1	Administration	214,000.00
27th November, 1969	Government Services	VII-1	Administration	35,355.00
27th November, 1969	Government Services	VII-1	Administration	43,270.00
8th August, 1969	Government Services	VII-2	Operation and Maintenance of Provincial Buildings and Grounds	51,038.00
27th November, 1969	Government Services	VII-6	Civil Service Commission	7,500.00
27th November, 1969	Government Services	VII-7	Civil Service Superannuation and Canada Pension Plan	127,000.00
27th November, 1969	Government Services	VII-8	Civil Service Group Life Insurance	40,000.00
25th February, 1970	Government Services	VII-9	Purchasing Bureau	637.00
27th November, 1969	Government Services	VII-10	Workmen's Compensation Board, Assessments re Government Employees	117,800.00
8th August, 1969	Government Services	VII-12	Buildings and Other Projects	88,993.00
25th February, 1970	Health & Social Services	VIII-1	Administration and Central Services	29,335.00
25th February, 1970	Health & Social Services	VIII-2	Mental Health and Correctional Services	331,228.00
25th February, 1970	Health & Social Services	VIII-3	Public Health Services	395,723.00

29th January, 1970	Industry & Commerce	IX-1	General Administration	5,275.00
29th January, 1970	Industry & Commerce	IX-1	General Administration	6,500.00
29th January, 1970	Industry & Commerce	IX-2	Business and Trade Development	138,000.00
8th December, 1969	Industry & Commerce	IX-9	Economic Development Advisory Board	18,000.00
8th December, 1969	Industry & Commerce	IX-9	Economic Development Advisory Board	15,000.00
25th February, 1970	Labour	X-2	Mechanical and Engineering Services	4,138.00
25th February, 1970	Labour	X-6	Fire Prevention	1,805.00
25th February, 1970	Labour	X-6	Fire Prevention	5,000.00
25th February, 1970	Labour	X-7	Research	2,474.00
25th February, 1970	Mines & Natural Resources	XI-1	Administration	3,000.00
8th December, 1969	Mines & Natural Resources	XI-2	Mines and Departmental Services	112,873.20
25th February, 1970	Mines & Natural Resources	XI-2	Mines and Departmental Services	25,671.00
6th June, 1969	Mines & Natural Resources	XI-3	Research Planning and Programming	157,000.00
8th August, 1969	Mines & Natural Resources	XI-3	Research Planning and Programming	30,000.00
15th December, 1969	Mines & Natural Resources	XI-3	Research Planning and Programming	139,000.00
25th February, 1970	Mines & Natural Resources	XI-3	Research Planning and Programming	62,787.00
8th August, 1969	Mines & Natural Resources	XI-4	Field Operations	200,000.00
8th December, 1969	Mines & Natural Resources	XI-4	Field Operations	60,000.00
25th February, 1970	Mines & Natural Resources	XI-4	Field Operations	19,050.00
8th August, 1969	Mines & Natural Resources	XI-5	Acquisition of Land, Land Development Projects, Natural Resources Projects including Mining and Recreational Projects	22,654.00
8th January, 1970	Municipal Affairs	XII-1	General Administration	205,000.00
25th February, 1970	Municipal Affairs	XII-4	Municipal Assessments	9,570.00
8th January, 1970	Municipal Affairs	XII-8	Local Government Boundaries Commission	30,000.00
25th February, 1970	Municipal Affairs	XII-11	Commissioner of Northern Affairs	17,880.00
6th June, 1969	Municipal Affairs	XII-12	Unconditional Grants Act — Municipalities, Local Government Districts and Areas	47,022.00
29th January, 1970	Tourism & Recreation	XIII-1	Administration	6,000.00
29th January, 1970	Tourism & Recreation	XIII-1	Administration	4,000.00
25th February, 1970	Tourism & Recreation	XIII-4	Community Recreation Branch	15,000.00
24th July, 1969	Tourism & Recreation	XIII-6	Grants and Miscellaneous	177,500.00
8th December, 1969	Tourism & Recreation	XIII-6	Grants and Miscellaneous	12,000.00
6th June, 1969	Cultural Affairs	XVI-1	Administration	53,000.00
9th March, 1970	Cultural Affairs	XVI-3	Payment of Grants to or on behalf of the Manitoba Centennial Corporation, The Centennial Centre Corporation, The Museum of Man and Nature, The Planetarium or such other organizations as may be related thereto	2,310,380.00
				<u>\$6,614,321.20</u>

Mining Royalty Tax	599,476.13	1,410,961.13	1,987,927.48	3,492,331.17	2,455,604.32	2,206,156.59	2,598,939.95	3,115,323.35
Mining Claim Lease Tax	37,191.25	51,326.25	182,063.49	182,992.00	111,358.00	120,197.07	121,280.00	123,240.00
Mining Royalty Tax	98,561.20	92,876.72	188,840.06	93,451.38	111,358.00	120,197.07	121,280.00	123,240.00
Government of Canada Subsidy	2,088,932.98	2,103,058.58	2,117,184.18	2,117,184.18	2,117,184.18	2,126,889.78	2,127,210.58	2,132,384.18
Transfer from Deferred Revenue Reserve		3,854,366.02						
Government Services:								
Rentals from various Government Properties	67,643.76	82,338.44	75,696.03	67,135.21	56,653.24	69,258.45	83,696.89	84,940.13
Health and Social Services:								
Mental Hospitals and Institutions	471,684.09	447,733.60	457,529.19	520,781.29	520,478.15	623,057.07	673,325.19	593,845.79
Statistics and Marriage Licenses	76,404.78	81,573.01	83,524.93	90,589.67	97,658.07	104,983.76	137,154.99	164,265.28
Miscellaneous	259,372.97	347,582.06	347,788.94	442,038.75	489,800.48	579,037.89	667,842.94	322,384.10
Levy for Local Government Welfare Purposes in Unorganized Territory	77,638.50	89,462.05	92,396.85	100,514.05	101,901.00	136,343.50	89,605.80	90,189.90
Physicians and Diagnostic Services								3,016,910.52
Industry and Commerce:								
Licenses and Miscellaneous	5,380.71	8,076.65	4,665.19	4,424.62	4,893.18	1,773.49	1,505.99	
Labour:								
Fees, Permits, Licenses, etc.	161,389.83	196,943.02	216,148.32	214,988.87	214,695.11	217,952.56	206,148.75	210,843.42
Mines and Natural Resources: etc.								
Leases — Permits, Interest, etc.	213,209.63	214,226.70	309,103.77	308,626.81	333,020.48	384,431.35	361,006.08	400,136.85
Forests	813,826.35	895,038.90	850,728.57	1,030,635.16	927,506.66	917,855.12	823,908.15	886,963.91
Mines and Minerals:								
Other Mining Revenues	423,742.62	410,667.87	412,962.01	462,738.55	470,786.68	423,581.37	432,460.33	579,159.29
Oil Revenues	416,272.60	312,486.53	380,986.95	419,456.68	435,556.52	454,752.65	468,906.94	434,573.90
Fisheries	283,984.00	369,433.77	356,715.23	362,931.29	381,621.68	374,297.07	413,133.79	473,594.22
Wildlife	417,382.46	424,979.21	444,005.53	480,612.72	519,402.52	603,903.98	724,743.14	712,078.48
Miscellaneous	5,475.18	8,395.27	9,265.91	9,056.22	14,205.21	13,511.15	18,325.40	26,951.11
Water Power Rentals	686,624.63	986,905.01	991,591.77	1,189,848.20	1,332,459.88	1,422,629.88	1,446,619.70	1,610,559.92
Municipal Affairs:								
Fees — Municipal Board	28,280.98	20,196.75	15,478.80	13,156.85	15,635.00	14,038.00	15,705.82	14,198.10
Tourism and Recreation:								
Parks and Recreation	301,929.61	441,939.93	433,627.55	478,133.04	479,152.27	604,870.30	605,490.17	698,925.93
Tourist Branch						3,480.45	3,870.00	2,720.00
Transportation:								
Ferry Tolls	8,811.50	11,360.50	10,169.00	8,357.50	8,671.50	9,036.50	9,113.50	5,837.50
Motor Carrier Licenses and Fees	1,894,367.08	2,115,736.16	2,058,167.48	2,286,877.37	2,475,383.55	2,531,954.60	2,496,902.99	2,582,074.00
Automobile and Drivers' Licenses	6,550,321.16	8,069,443.09	7,973,457.98	10,706,062.29	8,980,151.39	11,414,221.44	9,751,306.24	12,303,287.89
License Suspension Appeal Board	4,620.00	5,800.00	6,800.00	8,180.00	6,460.00	10,420.00	14,060.00	14,960.00
Youth and Education:								
Fees, etc.	562,432.75	656,383.30	753,855.52	1,238,834.14	321,013.74	355,577.96	534,175.56	607,152.01
Summer Schools	67,076.00	68,722.55	52,686.00	50,223.00	3,910.00			
Interest from School Lands Capital Funds	380,803.90							
Shared Costs Receipts:								
Government of Canada: Agriculture		491,272.39	569,653.57	530,698.70	6,899,435.65	961,803.84	1,790,678.18	2,640,356.29
CARRIED FORWARD	\$ 98,955,743.13	\$117,357,961.78	\$126,540,912.52	\$149,239,009.03	\$190,031,745.01	\$210,459,349.97	\$309,996,712.96	\$356,975,540.91

Comparative Statement of Revenue, 1962 - 1970—(Continued)

SOURCE OF REVENUE	1962	1963	1962	1965	1966	1967	1968	1969	1970
BROUGHT FORWARD	\$ 98,955,743.13	\$ 117,357,961.78	\$ 126,540,912.52	\$ 149,239,009.03	\$ 190,031,745.01	\$ 210,459,349.97	\$ 271,300,038.60	\$ 309,996,712.96	\$ 356,975,540.91
Health and Social Services	4,240,283.94	4,313,560.62	5,027,132.81	5,303,197.36	5,588,189.24	40,612,885.27	47,670,163.12	17,708,730.91	22,893,454.20
Mines and Natural Resources	.....	.....	96,950.62	96,739.97	90,724.05	1,023,100.93	756,050.96	426,779.86	1,408,183.92
Transportation	.....	.....	.....	.....	.....	1,101,000.32	3,082,818.69	2,917,411.68	2,450,764.63
Youth and Education:	.....	.....	.....	.....	.....	.....	.....	.....	.....
Capital Recoveries	.....	.....	.....	.....	.....	.....	3,088,209.49	6,410,130.34	3,365,733.44
Continuing Programs	.....	.....	.....	.....	.....	.....	7,408,517.55	4,345,015.86	6,445,461.73
Residual Post Secondary Education Support	.....	.....	.....	.....	1,241.76	11,369,106.30	.....	.....	.....
1966 Flood and Other Flood Costs	.....	.....	.....	.....	.....	.....	7,102,992.00	10,106,000.00	12,585,000.00
Other Departments	.....	.....	.....	.....	.....	.....	1,274,087.60	.....	463,635.87
Provincial Governments:	.....	.....	21,218.50	6,050.25	30,937.07	8,075,974.71	524,153.74	303,136.71	404,575.05
Municipalities	.....	.....	.....	.....	.....	124,810.02	113,166.13	73,908.84	29,752.61
Miscellaneous for Services	.....	.....	.....	.....	.....	1,676,367.05	1,923,658.58	2,129,349.88	2,323,740.95
Transfer of Revenue Account Surplus for previous fiscal year (Sec. 27 (7) of The Treasury Act)	9,388,112.30	8,404,423.78	10,082,535.68	11,226,721.05	14,965,800.77	15,271,031.73	2,282,266.12	2,914,624.01	3,046,058.53
	\$ 112,584,139.37	\$ 130,075,946.18	\$ 141,768,800.13	\$ 165,371,717.66	\$ 210,708,637.90	\$ 282,332,222.09	\$ 346,526,122.58	\$ 357,331,901.04	\$ 412,394,911.84

NOTE: During the period of years covered, there have been numerous re-allocations of Revenues among various Departments. For the purposes of this statement, where possible, revenues of prior years have been transferred and are shown under the head of the Department presently responsible. For 1967 and subsequent years, revenues and expenditures are shown "Gross" of receipts from other governments formerly netted against expenditure. Where receipts from other governments had been recorded as revenue in prior years, they are so shown in this statement, but should not be considered as comparable with the Shared Cost receipts recorded in 1967 and subsequent years.

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF EXPENDITURES
For Each Year 1962 - 1970 Inclusive

DEPARTMENTS	1962	1963	1964	1965	1966	1967	1968	1969	1970
Legislation	\$ 682,350.51	\$ 698,392.51	\$ 751,205.29	\$ 850,376.57	\$ 795,205.59	\$ 655,803.40	\$ 1,244,029.38	\$ 1,178,970.11	\$ 1,557,796.31
Executive Council	233,910.63	877,916.71	593,138.89	509,304.35	509,304.35	2,835,842.90	1,383,773.67	982,629.37	1,472,400.57
Agriculture	4,822,468.90	5,053,961.81	5,286,015.10	5,846,454.43	6,719,396.93	20,527,082.53	8,463,471.77	8,014,032.19	9,834,314.10
Attorney-General	4,375,061.75	4,655,903.03	5,138,103.96	5,547,964.99	6,265,867.58	7,550,131.55	8,676,471.71	10,017,732.25	6,601,662.85
Provincial Treasury									624,913.57
Finance (formerly Treasury) in- cluding Public Debt in 1970	3,999,902.68	3,874,148.87	3,398,143.79	3,334,417.35	3,486,183.50	3,734,157.83	5,846,883.11	5,249,070.69	11,934,864.41
Public Debt	7,822,323.73	8,796,261.46	10,014,400.78	11,386,553.40	17,931,189.27	14,572,063.21	16,576,413.33	18,412,930.53	
Government Services (formerly Public Works and including Highways prior to 1966)	14,032,235.92	13,923,238.02	14,440,657.46	16,017,445.39	5,406,112.04	4,180,394.33	4,943,309.36	5,068,388.06	7,655,643.05
Health and Social Services									108,959,707.85
Health (includes Public Welfare prior to 1963)	27,248,697.80	19,760,644.14	20,880,725.32	22,107,123.44	25,313,942.94	59,280,602.70	72,754,567.57	43,922,747.58	
Welfare	16,740,731.76	1,507,801.33	1,847,619.87	20,886,102.30	22,964,017.40	30,014,191.13	33,789,653.91	39,179,866.23	2,868,606.93
Industry and Commerce	1,293,085.63		1,471,062.11	1,655,482.17	2,350,493.86	3,089,585.31	2,381,397.08	2,868,799.19	1,191,886.37
Labour	597,651.92	663,499.27	783,829.84	690,992.28	784,009.80	910,445.03	1,006,526.98	1,028,828.82	15,291,998.54
Mines and Natural Resources	3,552,391.18	4,127,445.81	4,472,529.92	4,953,016.47	5,303,636.14	8,766,267.79	7,224,072.38	7,412,488.18	13,727,934.88
Municipal Affairs	339,180.01	379,498.40	427,007.88	1,004,425.77	1,729,092.09	3,704,072.67	4,712,721.90	5,817,180.76	5,002,978.62
Tourism and Recreation						1,127,688.24	4,216,528.84	4,712,778.76	
Transportation (formerly Highways)	34,024,423.04	36,369,146.82	38,708,569.29	42,296,184.90	14,645,305.84	46,469,100.33	49,926,381.64	51,817,045.49	50,461,344.66
Youth and Education	630,963.92	817,410.15	902,581.34	963,870.92	1,245,613.07	2,638,877.52	3,073,973.75	3,551,594.92	4,408,146.75
Cultural Affairs	889,068.67	928,860.37	1,151,698.24	1,109,978.56	1,215,372.92	1,396,424.07	1,706,807.57	1,860,258.97	
Public Utilities									
Total Ordinary Departmental Ex- penditures	103,644,715.59	118,974,860.50	127,232,379.08	138,953,291.89	177,255,098.42	279,853,874.52	336,098,429.43	343,270,439.95	387,704,857.78
Chargeable to Capital Division:									
Agriculture			2,501,500.00	8,452,000.00	8,298,000.00		7,426,000.00		
Attorney-General	21,500.00	103,150.00	10,000.00	5,350.00	596,800.00				
Government Services (formerly Public Works)			245,300.00	383,350.00	1,436,000.00				1,000,000.00
Health	328,500.00	386,200.00	103,600.00	185,650.00	155,100.00		30,000.00		
Industry and Commerce	185,000.00	103,700.00	449,300.00	1,173,275.00	2,501,975.00				
Mines and Natural Resources		425,500.00		300,000.00	1,149,000.00				
Municipal Affairs									
Provincial Secretary									
Transportation (formerly Highways)									
Welfare				1,103,000.00	3,000,000.00			8,894,250.00	3,600,000.00
Youth and Education				1,355,000.00	300,000.00			2,000,000.00	
Total Departmental Expenditures	535,000.00	1,018,550.00	3,309,700.00	11,952,625.00	18,186,875.00		7,656,000.00	10,824,250.00	4,600,000.00
	104,179,715.59	119,993,410.50	130,542,079.08	150,905,916.89	195,441,973.42	279,853,874.52	343,754,429.43	354,094,689.95	392,304,857.78

GOVERNMENT OF THE PROVINCE OF MANITOBA

CAPITAL SURPLUS

Representing Excess of Book Value of Capital Assets over Capital Liabilities

As at 31st March, 1970

Balance as at 31st March, 1969, per page 48 of 1968-1969

Public Accounts \$ 43,970,272.91

Add:

Reduction in Public Debt effected by transfer of funds from:

The Debt Retirement Reserve re:

General Debt \$ 6,285,600.00

Utilities Debt 4,545,000.00

10,830,600.00

Appropriation VI-8-2-b 714,370.48

11,544,970.48

Transfer from Appropriation VI-8-2-b for retiral of

Treasury Bills due 1st April, 1970 720,262.90

Sale of Provincial Lands and Townsite Properties 82,403.85

Sale of miscellaneous properties and equipment 23,908.39

Crown Lands Oil Bonus 3.13

Recoveries re Manitoba Farm Loans Association 5,000.00

Recoveries re Housing Scheme 7,576.41

Repayments re Power Line Clearance 45.54

Payment from Appropriation III-1-f in reduction of

Manitoba Development Fund loan 6,704.55

Advances from Reserve for War and Post War

Emergencies to Manitoba Centennial Corporation 1,750,000.00

Transfer re Provincial Buildings and Other Projects

from Appropriation VII 1,000,000.00

Transfer re Highways, Roads and Related Projects

from Appropriation XIV 3,600,000.00

Transfer from Revenue Division under provisions of

Section 21 (1) and (2) of The Financial Adminis-

tration Act, to meet capital expenditures heretofore

or hereafter authorized by any Act of the Legis-

lature 17,300,000.00

36,040,875.25

80,011,148.16

Deduct:

Reduction in Advances to Utilities re Debt retired
from Sinking Funds:

Manitoba Telephone Commission 1,735,000.00

Manitoba Hydro-Electric Board 2,810,000.00

4,545,000.00

Capital Assets written down upon re-
tirial of Provincial Debt:Provincial Buildings, Furnishings
and Grounds:

Community Building, The Pas \$ 56,708.82

Legislative Building, Winnipeg 63,000.00

Manitoba School for Mental Re-

tardates, Portage la Prairie 208,114.94

Normal School, Winnipeg 130,394.31

Normal School, Brandon 171,265.69

Air Services Buildings 18,000.00

647,483.76

Carried Forward \$ 647,483.76 \$ 4,545,000.00 \$ 80,011,148.16

Capital Surplus—Continued

<i>Brought Forward</i>	\$	647,483.76	\$	4,545,000.00	\$	80,011,148.16
Provincial Trunk Highways		677,343.51				
Highways, Roads and Related Projects, Structures and Facilities		1,759,500.00				
Other Provincial Roads and Bridges		1,141,858.66				
Flood Protection, Drainage Projects and Soil and Water Conservation		1,210,376.18				
Aeroplane Bases and Hangars		138,477.02				
Equipment		1,119,904.38				
Grants to Affiliated Colleges		268,000.00				
Unemployment Relief Works		533,047.96				
Direct Relief		181,322.52				
				7,677,313.99		
Assets acquired from funds transferred from Revenue Appropriations written off during current fiscal year:						
Highways, Roads and Related Projects, Structures and Facilities		2,463,162.41				
Flood Protection, Drainage Projects and Soil and Water Conservation		1,455,851.41				
Construction of Provincial Roads and Construction of Metropolitan Streets		728.32				
Canada-Manitoba ARDA Agreement		364,124.44				
Homes for the Elderly and Infirm ..		98,781.50				
				4,382,648.08		
Repayment of advance to Manitoba Medical Services Insurance Corporation credited to Revenue Division				500,000.00		
Repayment in part of advance to Winnipeg Gardeners Co-op Ltd., credited to Revenue Division				10,352.77		
Repayment in part of advances from Reserve for War and Post War Emergencies re:						
Powerview Utilities Co-operative Ltd.				1,608.98		
San Antonio Gold Mines Ltd.				67,508.02		
					17,184,431.84	
					62,826,716.32	
Deduct:						
Additional Funds transferred to the Special Reserve for Retirement of Debt, established under provisions of Sec. 5 (1) (b) of "The Loans Act", as authorized by O. in C. 263/68					135,257.97	
					<u>\$ 62,691,458.35</u>	

GOVERNMENT OF THE PROVINCE OF MANITOBA

REVENUE SURPLUS

As at 31st March, 1970

Balance as at 31st March, 1969, per page 49 of 1968-1969
Public Accounts \$ 3,052,661.51

Add:

Balance of Excess of Revenue over Expenditure for the year ended
31st March, 1970, page 30 824,658.08
3,877,319.59

Deduct:

Net Deficit on Operations of Queen's Printer 24,742.60
Balance as at 31st March, 1970 \$ 3,852,576.99

GOVERNMENT OF THE PROVINCE OF MANITOBA

PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS BOOK VALUE

As at 31st March, 1970

ADMINISTRATION BUILDINGS:

Government House	Winnipeg	\$ 51,722.37
Greenhouses, Garage and Toolshed	Winnipeg	22,167.81
Architects' Workshop	Winnipeg	65,000.00
Provincial Administration Building	The Pas	88,480.66
General Administration Building	Dauphin	36,916.84
Norquay Building	Winnipeg	3,150,156.54
Highway Services Building	Winnipeg	1,000,000.00
Robert Fletcher Building	Winnipeg	699,480.85
Manitoba Building	Winnipeg	600,000.00
		<u>\$ 5,713,925.07</u>

INSTITUTIONS:

Hospital for Mental Diseases	Selkirk	1,970,710.56
Hospital for Mental Diseases	Brandon	658,167.02
Manitoba School for Mental Retardates	Portage la Prairie	2,128,622.18
Psychopathic Hospital	Winnipeg	369,892.19
		<u>5,127,391.95</u>

COLLEGES AND SCHOOLS:

University of Manitoba (Agricultural College)	Fort Garry	302,555.35
University of Manitoba (New Buildings)	Fort Garry	1,003,704.62
Manitoba Home for Boys	Portage la Prairie	474,648.82
Manitoba Home for Girls	West St. Paul	290,000.00
Buildings at Agricultural and Homemaking School	Brandon	59,600.00
School for the Deaf	Tuxedo	908,344.74
Red River Community College	St. James	1,960,750.17
Assiniboine Community College	Brandon	458,198.45
Keewatin Community College	The Pas	436,114.59
Metro Junior Vocational School	Winnipeg	148,865.83
		<u>6,042,782.57</u>

COURTHOUSES AND CORRECTIONAL INSTITUTIONS:

Law Courts	Winnipeg	5,790.37
Juvenile Detention Centre	Winnipeg	55,000.00
Correctional Institution	Headingley	17,761.75
Dauphin Court House and Correctional Institution	Dauphin	11,527.58
Portage Court House and Correctional Institution	Portage la Prairie	29,510.74
The Pas Court House and Correctional Institution	The Pas	24,776.70
Correctional Institution for Women	The Pas	3,088.92
		<u>147,456.06</u>

MISCELLANEOUS:

Central Power House and Garage	Winnipeg	243,289.92
Government Grounds north of Broadway	Winnipeg	33,800.81
Properties — Kennedy, Edmonton and Carlton Streets	Winnipeg	678,483.47
Property — Pioneer and Water Streets	Winnipeg	10,000.00
Central Provincial Garage and Equipment, Kennedy Street	Winnipeg	162,134.92
Dauphin Garage	Dauphin	75,000.00
Highways Garage and Equipment	Winnipeg	75,000.00
Highways Buildings and Storage Yards and Asphalt Plant		225,353.99
Broadway Home for Girls	Winnipeg	12,534.03
Provincial Laboratory	Winnipeg	26,303.33
Park Land	Lower Fort Garry	97,500.00
Macdonald Airfield	Macdonald	158,080.86
		<u>1,797,481.33</u>
		<u>\$18,829,036.98</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

INCREASE IN PROVINCE OF MANITOBA DEBENTURES AND SAVINGS BONDS FOR THE YEAR ENDED 31ST MARCH, 1970

PROCEEDS FROM SALE OF DEBENTURES:

Series C.P.P. Debentures, all payable at Ottawa, Canada, and sold at par to provide funds to retire Treasury Bills, as follows:

"C.P.P. 22"—dated 1st April, 1969, maturing 1st April, 1989, bearing interest at 7.16% per annum	\$ 4,118,000.00
"C.P.P. 23"—dated 1st May, 1969, maturing 1st May, 1989, bearing interest at 7.19% per annum	4,424,000.00
"C.P.P. 24"—dated 2nd June, 1969, maturing 2nd June, 1989, bearing interest at 7.26% per annum	742,000.00
"C.P.P. 25"—dated 1st August, 1969, maturing 1st August, 1989, bearing interest at 7.46% per annum	4,765,000.00
	<u>14,049,000.00</u>

Series "9K" Debentures:

Par value \$35,000,000.00, dated 1st April, 1969 maturing 1st April, 1994, bearing interest at the rate of 7% per annum, payable in United States currency at the Royal Bank of Canada Trust Company in the City of New York. The said debentures were sold at 98.729 United States funds yielding 107.692935 Canadian currency, to provide funds for advances to Manitoba Hydro-Electric Board

\$ 37,213,455.19

Discount charged to Manitoba Hydro-Electric Board, converted to Canadian funds

478,648.79

37,692,103.98

Less: Exchange premium at date of issue

2,692,103.98

35,000,000.00

Series "9L" Debentures:

Par value 15,000,000 European Units of Account, dated 17th June, 1969, bearing interest at the rate of 7% per annum, and maturing 450,000 Units of Account on 17th June, 1970 - 1974 inclusive, 750,000 Units of Account on 17th June, 1975-1983 inclusive, 1,000,000 Units of Account on 17th June, 1984-1989; payable through the agency of Kredietbank S.A. Luxembourg. At the time of issue one Unit of Account equalled one U.S. dollar, yielding \$1.08 in Canadian currency. The debentures were sold at 94.5% of par value, less expenses of 50,000 Units of Account, to provide funds for advances to Manitoba Hydro-Electric Board

15,255,000.00

Discount and expense charged to Manitoba Hydro-Electric Board

945,000.00

16,200,000.00

Series "9M" Debentures:

Par value \$50,000,000.00, dated 15th November, 1969, maturing 15th November, 1994, bearing interest at the rate of 8% per annum, payable in United States currency at the Royal Bank of Canada Trust Company in the City of New York. The said debentures were sold at 98.85 United States funds

Carried Forward \$ 65,249,000.00

Debentures and Savings Bonds—Continued

<i>Brought Forward</i>		\$ 65,249,000.00
yielding 106.233 Canadian currency, to provide funds for advances to Manitoba Hydro-Electric Board	53,116,500.88	
Discount charged to Manitoba Hydro-Electric Board, converted to Canadian funds	618,178.68	
	53,734,679.56	
Less: Exchange premium at date of issue	3,734,679.56	50,000,000.00

Series "9N" Debentures:

Par value 12,000,000 European Units of Account, dated 16th March, 1970, bearing interest at the rate of 9% per annum, and maturing 600,000 Units of Account on 16th March, 1971 - 1979 inclusive, 1,500,000 Units of Account on 16th March, 1980 and 1981, 3,600,000 Units of Account on 16th March, 1982; payable through the agency of Kredietbank S.A. Luxembourg. At the time of issue one Unit of Account equalled one U.S. dollar, yielding \$1.07 7/32 in Canadian currency. The debentures were sold at 97.5% of par value, less expenses of 50,000 Units of Account, to provide funds to retire Treasury Bills

	\$ 12,490,984.39	
Discount charged to:		
Unamortized debt discount and expense	375,265.61	12,866,250.00
		<u>128,115,250.00</u>

Less:

Debentures Retired at Maturity:

Series "4Y"	450,000.00
Series "6G"	10,000,000.00
Series "6H"	8,000,000.00
Series "7X"	1,800,000.00
	<u>20,250,000.00</u>

Savings Bonds Retired prior to Maturity:

Series "1S"	\$ 4,733,900.00	
Series "2S"	1,339,000.00	
Series "3S"	785,000.00	
Series "4S"	1,773,400.00	
Series "5S"	955,900.00	
Series "6S"	630,800.00	
	<u>10,218,000.00</u>	
		30,468,000.00
Net Increase		<u>\$ 97,647,250.00</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF INCREASES AND DECREASES IN THE
PUBLIC DEBT

From 1st April, 1969 to 31st March, 1970

PUBLIC DEBT:	31st March, 1970	31st March, 1969	Increase or Decrease
Province of Manitoba Debentures	\$397,128,250.00	\$289,263,000.00	\$107,865,250.00
Province of Manitoba Savings Bonds	11,395,300.00	21,613,300.00	10,218,000.00
	408,523,550.00	310,876,300.00	97,647,250.00
Municipal Works Assistance			
Debentures	13,007,604.87	13,484,294.70	476,689.83
Treasury Bills	50,793,400.27	96,744,329.75	45,950,929.48
	\$472,324,555.14	\$421,104,924.45	\$ 51,219,630.69

INCREASES:

Funds were raised for the following purposes:

Manitoba Hydro-Electric Board	\$105,584,956.07
Manitoba Water Supply Board	130,000.00
Manitoba Development Fund	35,200,000.00
General Purposes	2,000,000.00
	142,914,956.07

To provide funds for retiral of Treasury Bills
maturing weekly May 20, 1970, et seq.

12,490,984.39

\$155,405,940.46

Discount on debt was charged to:

Manitoba Hydro-Electric Board	2,041,827.47
General Capital Purposes	375,265.61

2,417,093.08

157,823,033.54

DECREASES:

Debt was retired from the following sources:

The Debt Retirement Reserve (formerly Reserve for Debt Retirement) (Page 234)	10,830,600.00
Funds provided in 1968-1969 to retire Treasury Bills due 1st April, 1969	677,343.51
Appropriation VI-8-2-b to retire Treasury Bills due 1st July, 1969	714,370.48
Capital Funds - Amortization of Debt Discount and Expense	308,615.49
Manitoba Hydro-Electric Board Sinking Fund	252,400.00
Repayment of Capital Advances by:	
Manitoba Hydro-Electric Board	8,597,600.00
Manitoba Telephone System	5,055,000.00
Manitoba Water Supply Board	3,023,000.00
Manitoba Development Fund	10,045,000.00
Manitoba Housing and Renewal Corporation	290,000.00
Municipalities under The Municipal Works Assis- tance Act	476,689.83
	40,270,619.31

Carried Forward \$ 40,270,619.31 \$157,823,033.54

Public Debt—Continued

Brought Forward \$ 40,270,619.31 \$157,823,033.54

Debt was cancelled under provisions of Section 57(2) of The Financial Administration Act, being Treasury Bills owned by the government and redeemable at the option of the government, issued for the purpose of making advances to government agencies, as follows:

Manitoba Agricultural Credit Corporation	\$ 21,491,000.00	
Manitoba Water Supply Board	130,000.00	
Manitoba Development Fund	38,285,000.00	
		59,906,000.00

Debt issued in U.S. funds was written down by the exchange premium at date of issue, in order to record the par value in U.S. dollars

6,426,783.54

106,603,402.85

Increase in Public Debt \$ 51,219,630.69

Securities Guaranteed By the Province

As at 31st March, 1970

GOVERNMENT OF THE PROVINCE OF MANITOBA
SECURITIES GUARANTEED BY THE PROVINCE AND OTHER CONTINGENCIES

As at 31st March, 1970

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1970	Total
1. Hospital and Miscellaneous Debentures Guaranteed:							
Brandon General Hospital	\$ 900,000.00	Dec. 1, 1930	\$27,000.00 Principal payable annually Dec. 1, 1970-1977 inclusive; \$20,000.00 Principal payable annually Dec. 1, 1978-1984 inclusive. Balance on Dec. 1, 1985.	Hospital	5½ %	\$ 684,000.00	
Brandon General Hospital	900,000.00	Sept. 15, 1961	\$27,000.00 Principal payable on Sept. 15, 1970 and 1971 \$27,000.00 Principal payable annually Sept. 15, 1972-1978 inclusive; \$20,000.00 Principal payable annually Sept. 15, 1979-1985 inclusive. Balance on Sept. 15, 1986.	Hospital	5¼ %	54,000.00	
Dauphin General Hospital	450,000.00	June 1, 1930	\$18,000.00 Principal payable annually June 1, 1970-1985 inclusive	Hospital	6 %	288,000.00	\$ 1,395,000.00
Dauphin General Hospital	325,000.00	April 15, 1963	\$16,000.00 Principal payable annually April 15, 1970-1982 inclusive; \$21,000.00 on April 15, 1983	Hospital	5¼ %	229,000.00	517,000.00
Winnipeg General Hospital	650,000.00	July 1, 1958	\$22,500.00 Principal payable semi-annually July 1 and Jan. 1, 1970-1978 inclusive	Hospital	4½ %	552,500.00	
Winnipeg General Hospital	1,800,000.00	June 15, 1950	\$30,000.00 Principal payable annually June 15, 1970-1977 inclusive; \$120,000.00 Principal payable annually June 15, 1978-1984 inclusive. Balance on June 15, 1985	Hospital	5¼ %	1,530,000.00	2,082,500.00
Sanatorium Board of Manitoba	1,000,000.00	May 1, 1961	\$31,000.00 Principal payable annually May 1, 1970-1980 inclusive. Balance on May 1, 1981	Hospital	5½ %	783,000.00	
Sanatorium Board of Manitoba	1,750,000.00	Dec. 15, 1961	\$54,000.00 Principal payable annually Dec. 15, 1970-1981 inclusive. Balance on Dec. 15, 1981	Hospital	5¼ %	1,372,000.00	2,155,000.00

Co-op Prairie Cannery Ltd., Winkler, Man.	50,000.00	Sept. 15, 1958	\$5,000.00 Principal payable annually Sept. 1, 1970-1978 inclusive	Working Capital	5%	45,000.00
Ebenezer Home for the Aged, Altona, Man.	195,000.00	Aug. 15, 1961	Annual payments to Aug. 15, 1991	Elderly Persons Housing	5½%	168,000.00
Foyer Notre Dame Incorporated, Notre Dame de Lourdes, Man.	181,500.00	Nov. 15, 1961	Annual payments to Nov. 15, 1991	Elderly Persons Housing	5¾%	158,000.00
Menno Home for the Aged, Grunthal, Man.	50,000.00	Dec. 1, 1960	\$2,500.00 Principal payable annually Dec. 1, 1970-1980 inclusive	Elderly Persons Housing	6%	27,500.00
Morris Eventide Home, Morris, Man.	40,000.00	Sept. 1, 1960	Annual payments to Sept. 1, 1980	Elderly Persons Housing	6%	27,504.55
The Middlechurch Home of Winnipeg	495,000.00	Aug. 1, 1961	Annual payments to Aug. 1, 1981	Elderly Persons Housing	5¾%	360,000.00
Sisters of the Order of St. Benedict, Arborg, Man.	125,000.00	Aug. 1, 1962	Annual payments to Aug. 1, 1982	Elderly Persons Housing	5½%	95,300.00
Sub-Total	8,911,500.00			Sub-Total		7,030,804.55
2 University Indebtedness Guaranteed: University of Manitoba Debentures						
Series "IK" and "IM"	750,000.00	Dec. 1, 1964	Semi-annual payments June 1, 1970 to Dec. 1, 1984, inclusive	Arts College and Women's Residence	5½%	626,703.70
Series "IL" and "IN"	2,321,260.00	Dec. 1, 1964	Semi-annual payments June 1, 1970 to Dec. 1, 1984, inclusive	Arts College and Women's Residence	5½%	2,133,816.62
Series "IE"	4,000,000.00	Apr. 15, 1960	Apr. 15, 1980	Capital Supply	6%	4,000,000.00
Series "IJ"	3,500,000.00	Nov. 1, 1963	Nov. 1, 1983	Capital Supply	5¾%	3,500,000.00
Series "IA"	1,500,000.00	Dec. 1, 1969	Dec. 1, 1984	Capital Supply	6%	1,500,000.00
Series "IH"	2,500,000.00	Apr. 15, 1961	Apr. 15, 1986	Capital Supply	5¾%	2,500,000.00
Series "IG"	1,000,000.00	Oct. 15, 1962	Oct. 15, 1987	Capital Supply	5¾%	1,000,000.00
Series "IQ"	5,000,000.00	Aug. 1, 1961	Aug. 1, 1981	Capital Supply	5¾%	5,000,000.00
Series "IP"	3,000,000.00	Feb. 15, 1967	Feb. 15, 1982	Capital Supply	5¾%	3,000,000.00
Sub-Total	25,071,260.00			Sub-Total		24,760,520.32

Securities Guaranteed by the Province and Other Contingencies—(Continued)

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Where Payable	Purpose of Issue	Interest Rate	Principal Outstanding March 31st, 1970	Total
Brought Forward	\$ 68,765,000.00						\$ 35,000,000.00	
Series "C.P.P.13"	4,004,000.00	Oct. 1, 1969	Oct. 1, 1989	Canada	Capital Supply	7.60%	4,004,000.00	
Series "C.P.P.13"	3,412,000.00	Nov. 1, 1969	Nov. 1, 1989	Canada	Capital Supply	7.94%	3,412,000.00	
Series "C.P.P.15"	2,633,000.00	Dec. 1, 1969	Dec. 1, 1989	Canada	Capital Supply	7.83%	2,633,000.00	
Series "C.P.P.16"	2,601,000.00	Jan. 2, 1970	Jan. 2, 1990	Canada	Capital Supply	8.17%	2,601,000.00	
Series "C.P.P.17"	2,481,000.00	Feb. 2, 1970	Feb. 2, 1990	Canada	Capital Supply	8.33%	2,481,000.00	
Series "C.P.P.18"	5,435,000.00	Mar. 3, 1970	Mar. 3, 1990	Canada	Capital Supply	8.28%	5,435,000.00	55,566,000.00
Sub-Total	89,331,000.00				Sub-Total		89,331,000.00	
TOTAL	\$739,999,800.09				TOTAL		\$737,808,364.96	

* Canadian Dollar value of loan of 100,000,000 Deutsche Marks.

** Convertible at option of holder to maturity of equivalent dates in 1989.

SUMMARY

	Guarantee	Relevant Sinking Funds
Hospital and Miscellaneous Debentures	\$ 7,030,804.55	\$ 3,818,787.95
University of Manitoba Debentures	24,760,520.32	39,542,353.66
Utilities Bonds, Notes and Loans	616,686,040.09	999,369.40
Securities of Other Boards and Commissions	89,331,000.00	
	737,808,364.96	\$ 44,361,011.01

Notes re Other Contingent Liabilities:

Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum, maturing in 1980.

Subject to and within the limitations of the provisions of The School Districts Debentures Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of \$2,630,598.61 as at 31st March, 1970.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of \$1,791,228.57 as at 31st March, 1970.

The balance of principal of mortgage loans made by Central Mortgage and Housing Corporation relevant to accommodation for elderly persons, and guaranteed by the Province as provided in The Elderly Persons Housing Act, amounted to \$1,251,947.38 as at 31st March, 1970.

An undertaking was given to service a mortgage loan obtained by Brandon College Incorporated from Central Mortgage and Housing Corporation, the balance of principal being \$1,434,710.02 at 31st March, 1970.

Under the provisions of Section 24 A of The Elderly and Infirm Persons Housing Act, agreements have been entered into to pay grants under this Act by annual payments of principal and interest amortized over fifty years, subject to prepayment at the option of the Province.

GOVERNMENT OF THE PROVINCE OF MANITOBA STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS For the Year Ended 31st March, 1970

RECEIPTS

Public Works and Undertakings (Pages 58 to 66):	
Provincial Buildings, Furnishings and Grounds	\$ 10,184.94
Expenditure recoverable from City of Portage la Prairie	\$ 5,386,547.08
Crushed Gravel Stock Pile	19,932.26
Bridge Timbers and Materials Stock Pile	763,993.93
Acquisition of Lands in Metropolitan Winnipeg for Rights-of-Way and Road Construction	326,627.20
Highways, Roads and Related Projects, Structures and Facilities	16,200.00
Expenditures recoverable from R.M. of Ritchot	4,047,560.72
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	8,464.54
Power Line Clearance	190,646.17
Canada-Manitoba ARDA Agreement	115.00
Expenditures re Fish Industry	822.32
	2,000.00
	<u>5,386,547.08</u>
Due from Revenue Division:	599,682.67
Unamortized Debt Discount and Expense Account	599,682.67

Advances and Secured Accounts:	33,188,392.43
Principal Repayment of Crown Lands Improvement Grants	38,956.30
Manitoba Telephone Commission	5,055,000.00
Manitoba Hydro-Electric Board	8,850,000.00
Manitoba Water Supply Board	3,023,000.00
Manitoba Development Fund	10,045,000.00
Manitoba Housing and Renewal Corporation	290,000.00
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd	6,189.00
Loan to Community Seed Cleaning Plant	3,000.00
Advances to Municipalities under The Municipal Works Assistance Act	476,689.83
Advances for Unemployment and Direct Relief — City of Winnipeg	78,787.94
School Lands Fund Investments	3,842,165.12
Expenditures recoverable from Government of Canada re:	
Flood Protection Projects	83,426.90
Soil Erosion and Water Control	881,273.98
ARDA Agreement	398,394.22
Technical and Vocational Institutes	7,476.09
Vocational Composite Schools	109,033.05
	<u>\$ 39,174,622.18</u>
CARRIED FORWARD	

PAYMENTS

Public Works and Undertakings (Pages 58 to 66):	
Provincial Buildings, Furnishings and Grounds	\$ 18,133,099.29
Crushed Gravel Stock Pile	203,587.75
Bridge Timbers and Materials Stock Pile	619,219.32
Acquisition of Lands in Metropolitan Winnipeg for Rights-of-Way and Road Construction	366,810.72
Highways, Roads and Related Projects, Structures and Facilities	543,733.01
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	6,510,723.13
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	254,506.37
Power Line Clearance	7,803,693.15
Canada-Manitoba ARDA Agreement	69.46
Construction of Provincial Roads and Construction of Streets in Metropolitan Street System	674,662.62
Homes for the Elderly and Infirm	728.32
Grants to Vocational Composite Schools	98,731.50
Expenditures re Fish Industry	913,732.00
	140,881.91
	<u>18,133,099.29</u>
Advances and Secured Accounts:	226,461,256.07
Manitoba Hydro-Electric Board	105,584,956.07
Manitoba Water Supply Board	625,000.00
Manitoba Development Fund	67,200,000.00
School Lands Fund Investments	500,000.00
Province of Manitoba Treasury Bills:	
Purchases	\$ 59,906,000.00
Less: Sales	7,354,700.00
	<u>226,461,256.07</u>

CARRIED FORWARD

\$244,594,355.36

Statement of Capital Division Receipts and Payments—Continued

RECEIPTS		PAYMENTS	
BROUGHT FORWARD		BROUGHT FORWARD	
Public Debt — Provincial Debentures:		Public Debt — Provincial Debentures and Savings Bonds:	
Proceeds from sale of Provincial Debentures	\$ 39,174,622.18	Series "4Y"	\$244,594,355.36
88,728 in "United States Funds", converted to Canadian currency	132,124,940.46	Series "4V"	30,944,689.83
Series "3L" (Par value 15,000,000 European Units of Account sold at 94.5% less expenses), to yield in Canadian currency	37,213,455.19	Series "6G"	20,250,000.00
Series "9M" (\$50,000,000 par value sold at 98.85 in United States Funds), converted to Canadian currency	15,255,000.00	Series "6H"	10,000,000.00
Series "9N" (Par value 12,000,000 European Units of Account, sold at 97.5% less expenses), to yield in Canadian currency	53,116,500.88	Series "7X"	8,000,000.00
Series "C.P.P., Nos. 22 to 25 inclusive, sold at par	12,490,984.39		1,800,000.00
	14,049,000.00		20,250,000.00
	132,124,940.46	Manitoba Savings Bonds Retired	10,218,000.00
		Series "1S"	4,733,900.00
		Series "2S"	1,339,000.00
		Series "3S"	785,000.00
		Series "4S"	1,773,400.00
		Series "5S"	955,900.00
		Series "6S"	630,800.00
			10,218,000.00
		Municipal Works Assistance Debentures Retired	476,689.83
			30,944,689.83
Public Debt — Treasury Bills:		Public Debt — Treasury Bills:	
Issued during year:	109,821,900.00	Retired during year:	95,866,829.48
Sold to Provincial Funds	53,821,900.00	Held by Provincial Funds	27,407,000.00
Sold to Others	56,000,000.00	Held by Others	68,459,829.48
	109,821,900.00		95,866,829.48
Provision for Premiums on Manitoba Savings Bonds:		Provision for Premiums on Manitoba Savings Bonds:	
Series "1S"	27,596.50	Series "1S"	94,675.00
Series "2S"	7,154.50	Series "2S"	20,085.00
Series "3S"	8,082.00	Series "3S"	7,549.00
	42,843.00		122,312.00
Surplus Arising from Capitalization of School Lands Funds:			
Sale of School Lands	48,258.20		
Interest on School Lands Investments	108,423.62		
	156,681.82		
Special Reserve for Retirement of Debt:			
Investments — Municipal Debentures	4,753.94		

Capital Surplus: 34,872,538.85

Sinking Funds applied in reduction of Debt:	
The Debt Retirement Reserve — General Debt	6,285,600.00
Utilities' portion of Sinking Fund	4,545,000.00
	10,830,600.00
Transfer from Appropriation VI-8-1-b to apply in reduction of Provincial Treasury Bills	1,434,633.38
Transfer re Provincial Buildings — Land, Construction, Alterations, Furnishings and Grounds	1,000,000.00
Improvements from Appropriation VII	3,600,000.00
Transfer re Highways, Roads and Related Projects from Appropriation XIV	17,300,000.00
Transfer from Revenue Division in accordance with Section 21 of Financial Administration Act	588,104.97
Accrued interest and premium on U.S. funds arising from sale of Provincial Debentures, Series "9K" and "9M"	7,576.41
Recoveries re Housing Scheme	5,000.00
Recoveries re Manitoba Farm Loans Association	23,959.38
Sale of miscellaneous properties and equipment	3.13
Crown Lands Oil Bonus	
Land Sales:	
Municipal	\$ 53,925.88
Provincial	6,029.64
Townships	22,706.05
	82,661.57
	34,872,538.85

316,198,280.25

Add: Cash balance due from Revenue Division, as at 31st March, 1969

22,573,184.52

\$338,771,464.77

Capital Surplus: 588,413.69

Accrued Interest and U.S. premium on sale of Provincial Debentures, Series "9K" and "9M"	—
remitted to Manitoba Hydro	588,104.97
Refund re Government Property Sold	51.00
Refund re Dominion Land Sales	257.72
	588,413.69

372,116,600.36

Less: Cash balance due to Revenue Division, as at 31st March, 1970

33,345,135.59

\$338,771,464.77

GOVERNMENT OF THE PROVINCE OF MANITOBA

**DETAILED STATEMENT OF NET CASH PAYMENTS ON
PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION**

For the Year Ended 31st March, 1970
(\$12,746,552.21)

Manitoba Institute of Technology	\$	68,079.24
Manitoba School for Retardates, Portage la Prairie		34,959.81
Hospital for Mental Diseases, Brandon		1,361.25
Hospital for Mental Diseases, Selkirk		20,295.42
Provincial Buildings Grounds		226.40
The Portage Avenue Building		30,471.64
Trades School, Brandon		25,336.63
Trades School, The Pas		6,392.53
School for the Deaf		3,190.27
Metro Junior Vocational School		652.82
Miscellaneous Projects	Cr.	22,669.23
Headingley Correctional Institution, New Power House		5,173.74
Crushed Gravel Stockpile	Cr.	144,774.61
Bridge Timbers and Materials Stockpile		40,183.52
Acquisition of Land in Metropolitan Winnipeg for Rights-of-Way and Road Construction		527,533.01
Highways, Roads and Related Projects, Structures and Facilities, Construction and Reconstruction of Works Incidental Thereto, Including Acquisition of Rights-of-Way (\$2,454,697.87)		
W.O. 3 — Aids Re Bridges — Ste. Agathe Bridge 100% Provincial Government	Cr.	8,464.54
W.O. 1371 — Perimeter — Municipalities of Assiniboia, Rosser, Old Kildonan, West St. Paul, East St. Paul and Springfield — Moving of Fences, Buildings, etc., on the Proposed Right-of-Way of P.T.H. Section of the Metropolitan Winnipeg By-Pass 100% Provincial Government	Cr.	10,000.00
W.O. N.R. 63 — P.R. 392 — Unorganized Territory — Purchase, Hauling and Placing Gravel, Emulsified Road Oil and Calcium Chloride 100% Provincial Government		13,206.11
W.O. N.R. 64 — P.R. 391 — Unorganized Territory — Loading, Hauling and Placing of Gravel, Purchase and Placing of Calcium Chloride 100% Provincial Government		112,496.91
W.O. N.R. 66 — Grand Rapids — Ponton Road — Construction of a Bridge over William River 100% Provincial Government		9,117.37
W.O. N.R. 67 — P.T.H. 6 — Construction of Stabilized Base Course 100% Provincial Government		100.80
Carried Forward	\$	712,869.12

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 712,869.12
W.O. N.R. 68 — Grand Rapids — Lynn Lake Road — Engineering, Transportation and Works in Connection with all Preliminary Surveys, Soils Investigation, Consultant Services and Aerial Photography 100% Provincial Government	112,521.19
W.O. N.R. 71 — Lynn Lake — Churchill River Road — Upgrading, Drainage and Graveling 100% Provincial Government	268,590.51
W.O. N.R. 73 — Lynn Lake — Thompson Road — Engineering Studies Necessary to Examine the Economics of Alternate Locations of Proposed Road and the Investigation of Sub-Soil Foundation Conditions at Bridge Crossings — Preliminary Engineering Costs, Hydrological, Hydraulic and Structural Relationships 100% Provincial Government	101,325.10
W.O. N.R. 76 — Atik — Namew Lake Road — Purchase and Installation of CMP Drainage Pipes, Construction of Off-Take Drainage Ditches, Loading, Screening, Hauling and Placing of Gravel 100% Provincial Government	8,949.60
W.O. N.R. 78 — Lynn Lake — Fox Lake Road — Second Lift of Construction Gravel Surfacing 100% Provincial Government	10,516.62
W.O. N.R. 79 — Lynn Lake — Churchill River Road — Construction of Drainage and Embankment 100% Provincial Government	787,359.81
W.O. N.R. 80 — South Ponton — Hargraves River Road — Cleanout of Existing Drainage and the Stabilization of Sand Embankment 100% Provincial Government	63,043.73
W.O. N.R. 81 — Nelson House Access — Lynn Lake — Thompson Road — Clearing of Right-of-Way 100% Provincial Government	156,766.42
W.O. N.R. 82 — Grand Rapids — Williams River — Repairing of Tote Road 100% Provincial Government	23,329.19
W.O. N.R. 83 — Churchill River Bridge Approaches — Engineering, Clearing and Construction of Approach Embankment 100% Provincial Government	70,961.84
W.O. N.R. 84 — Ponton — Grand Rapids Road Hargrave — South of Williams River — Clearing of Right-of-Way and the Construction of Drainage and Embankment 100% Provincial Government	41,090.55
W.O. N.R. 85 — Churchill River Bridge — Leaf Rapids — Construction of a Three-Span Truss Bridge 100% Provincial Government	189,326.24
W.O. N.R. 86 — Grand Rapids and Ponton Road — Clearing of Right-of-Way 100% Provincial Government	194,931.89
W.O. N.R. 87 — Soab Creek Bituminous Aggregate Stockpile 100% Provincial Government	109,528.50
Transfer of Funds to Trust Account — Reserve for Depletion and Replacement of Gravel Pits	200,000.00
<i>Carried Forward</i>	\$ 3,051,110.34

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 3,051,110.34
Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System	728.32
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects (\$254,506.37)	
W.O. 2200G — Pioneer Project — Field and Laboratory Geological Research Programme	
100% Provincial Government	Cr. 48.14
W.O. 2401G — Grace Lake Air Service Metal Building	
100% Provincial Government	8,090.17
W.O. 3502G — Acquisition of Land	
100% Provincial Government	16,181.00
W.O. 3602G — Maps and Reports — Northern Forest Industry Complex	
100% Provincial Government	387.48
W.O. 3603G — Forest Inventory Data — Norway House	
100% Provincial Government	879.98
W.O. 3604G — Feasibility of Expanding Forest Inventory — Lake Winnipeg East	
100% Provincial Government	1,366.75
W.O. 3605G — Aerial Photography — South Indian Lake	
100% Provincial Government	12,262.10
W.O. 3701G — Constructing a Sewage Collection Supply System	
100% Provincial Government	527.93
W.O. 4205G — Grace Lake Equipment Workshop	
100% Provincial Government	8,586.44
W.O. 4206G — Construction of a Patrol Cabin at Leaf Rapids — Churchill River	
100% Provincial Government	1,341.00
W.O. 4301G — Clearing and Grading West Boundary Road	
100% Provincial Government	6.86
W.O. 4302G — Grading and Graveling Fireguard Trails — Sandilands and Agassiz Provincial Forests	
100% Provincial Government	2,018.83
W.O. 4304G — Access Roads in the Sandilands Provincial Forest	
100% Provincial Government	397.94
W.O. 4307G — Repair and Maintenance of Buildings and Roads	
100% Provincial Government	182.64
W.O. 4401G — Access Roads and Fireguard Trails — Eastern Region	
100% Provincial Government	18.45
W.O. 4508G — Move and Remodel Cabins, Tower sites at Spider Hill, Porcupine Mountain and Westjack Lake — Duck Mountain	
100% Provincial Government	105.37
W.O. 4509G — Road Construction — Duck and Porcupine Mountain Forests	
100% Provincial Government	31.25
W.O. 4510G — Swan River Work Shop	
100% Provincial Government	59.84
W.O. 5010G — Renovation of Office	
100% Provincial Government	332.77
<i>Carried Forward</i>	\$ 3,104,567.32

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 3,104,567.32
W.O. 5011G — Grant to University of Manitoba Resources Institute 100% Provincial Government	25,000.00
Acquisition of Land 100% Provincial Government	176,777.71
Red River Valley, Assiniboine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects (\$7,613,046.98)	
W.O. 18-2 — Emerson Dykes — Construction of a Permanent Dyking System for the Town of Emerson and West Lynne (\$72,991.36) 100% Provincial Government	1,706.89
25% Provincial Government, 75% Government of Canada	71,284.47
W.O. 18-2A — Dominion City Dykes — Construction of a Permanent Dyking System (\$4,893.83) 100% Provincial Government	18.27
25% Provincial Government, 75% Government of Canada	4,875.56
W.O. 18-6 — St. Adolphe Dykes — Construction of a Permanent Dyking System for the Village of St. Adolphe (\$141,588.70) 100% Provincial Government	387.85
25% Provincial Government, 75% Government of Canada	141,200.85
W.O. 18-15 — St. Jean Dykes — Construction of a Permanent Dyking System for the Town of St. Jean (\$55,563.70) 100% Provincial Government	593.58
25% Provincial Government, 75% Government of Canada	54,970.12
W.O. 18-15A — Letellier Dykes — Construction of a Permanent Dyke System for the Town of Letellier (\$12,736.24) 100% Provincial Government	410.54
25% Provincial Government, 75% Government of Canada	12,325.70
W.O. 18-16 — Morris Dykes — Construction of a Permanent Dyking System for the Town of Morris (\$138,309.16) 100% Provincial Government	1,808.89
25% Provincial Government, 75% Government of Canada	136,500.27
W.O. 18-17 — Rosenort Dykes — Construction of a Permanent Dyking System for the Town of Rosenort (\$24,980.95) 100% Provincial Government	438.19
25% Provincial Government, 75% Government of Canada	24,542.76
W.O. 100 — Red River Floodway — Salaries, Expenses, Transportation, Equipment and Supplies, Consulting Services and other Expenditures Pertaining or Incidental to the Floodway Division (\$32,934.76) 100% Provincial Government	Cr. 5,815.96
62½% Provincial Government, 37½% Government of Canada	38,750.72
W.O. 101 — Red River Floodway — Supply of Material, Equipment and Labor Necessary to Assist in Restoring Potable Water (\$11,052.61) 100% Provincial Government	233.86
62½% Provincial Government, 37½% Government of Canada	10,818.75
W.O. 102 — Red River Floodway — Supply of Material, Equipment and Labor to Finish Floodway Rights-of-Way, Seeding and Weed Control 62½% Provincial Government, 37½% Government of Canada	7,274.05
W.O. 104 — Red River Floodway — Salaries and Expenses, Transporta- tion, Equipment and Supplies and other Expenditures Pertaining to the Maintenance 100% Provincial Government	197,641.86
<i>Carried Forward</i>	\$ 4,006,312.28

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 4,006,312.28
W.O. 105 — Red River Floodway — Supply of Material, Equipment, Labor and other Expenditures Pertaining to Installation of Water Stage Recorders (\$6,187.73)	
100% Provincial Government	11.77
62½% Provincial Government, 37½% Government of Canada	6,175.96
W.O. 110 — Red River Floodway — Purchase, Acquisition and Management of Real and Personal Property and Improvements Required (\$117,283.28 Cr.)	
100% Provincial Government	Cr. 12,363.96
62½% Provincial Government, 37½% Government of Canada	Cr. 104,619.32
W.O. 120 — Red River Floodway — Channel Excavation (\$109,430.03)	
100% Provincial Government	85.49
62½% Provincial Government, 37½% Government of Canada	52,658.46
25% Provincial Government, 75% Government of Canada	56,686.08
W.O. 153 — Red River Floodway — Drainage Inlets	
62½% Provincial Government, 37½% Government of Canada	8,026.52
W.O. 343 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion Emerson Subdivision (\$18,377.90)	
100% Provincial Government	1,471.29
62½% Provincial Government, 37½% Government of Canada	16,906.61
W.O. 500 — Red River Floodway — Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of Manitoba Hydro Works	
62½% Provincial Government, 37½% Government of Canada	16,285.35
W.O. 520 — Red River Floodway — Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of Manitoba Telephone System Works	
62½% Provincial Government, 37½% Government of Canada	87.68
W.O. 2000 — Municipalities of Shellmouth and Shell River — Acquisition of Land, Including Legal Survey Costs Incidental Thereto	
50% Provincial Government, 50% Government of Canada	Cr. 550.00
W.O. 2001 — Shellmouth Dam and Reservoir — Acquiring Lands and Rights in Saskatchewan	
100% Provincial Government	3,445.71
W.O. 2002 — Shellmouth Dam and Reservoir — Construction Costs	
100% Provincial Government	281,938.52
W.O. 2004 — Shellmouth Dam and Reservoir — Relocation, Abandonment, Alteration or Reconstruction of Highways, Bridges, Utility Lines, etc.	
100% Provincial Government	371,438.25
W.O. 2005 — Lower Shell River Water Shed — Cost of Rip Rap	
50% Provincial Government, 50% Government of Canada	5,578.30
W.O. 2100 — Portage Diversion — Surveys, Foundation Investigations, Aerial Mapping and Consulting Services in Connection With Engineering on all Aspects of Assiniboine River Development	
100% Provincial Government	231,795.90
W.O. 2101 — Portage Diversion — Acquisition of Land and Legal Survey Cost (\$317,670.97)	
100% Provincial Government	2,279.17
50% Provincial Government, 50% Government of Canada	315,391.80
<i>Carried Forward</i>	\$ 5,258,741.86

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 5,258,741.86
W.O. 2102 — Portage Diversion — Channel Excavation and River Dyking (\$789,708.59)	
100% Provincial Government	148.37
50% Provincial Government, 50% Government of Canada	789,560.22
W.O. 2103 — Portage Diversion — Inlet Works Construction (\$3,361,007.63)	
100% Provincial Government	6,088.09
50% Provincial Government, 50% Government of Canada	3,354,919.54
W.O. 2104 — Portage Diversion — Gradient Control Structures (\$308,281.95)	
100% Provincial Government	41.36
50% Provincial Government, 50% Government of Canada	308,240.59
W.O. 2200 — Municipality of Portage la Prairie — Design and Construction Engineering for Highway Traffic Bridges	
100% Provincial Government	9,139.84
W.O. 2201 — Municipality of Portage la Prairie — Purchase of Materials, Construction of a Temporary By-Pass and Incidental Costs	
50% Provincial Government, 50% Government of Canada	Cr. 28 22
W.O. 2202 — Assiniboine River Conservation and Flood Control Works — Cost of Construction Contracts, Day Labor, Equipment Rentals, Purchase of Materials, Construction and Maintenance of a Temporary By-Pass	
50% Provincial Government, 50% Government of Canada	139.78
W.O. 2203 — Portage Diversion — Construction and Maintenance of a Temporary By-Pass (\$114,747.26)	
100% Provincial Government	1,109.18
50% Provincial Government, 50% Government of Canada	113,638.08
W.O. 2300 — Assiniboine River Conservation and Flood Control Works — Preliminary Design and Construction Engineering Investigation and Administration for Canadian National Railway Bridges	
100% Provincial Government	3,584.38
W.O. 2301 — Municipality of Portage la Prairie — Materials, Construction and/or Maintenance of a Temporary By-Pass	
50% Provincial Government, 50% Government of Canada	61.65
W.O. 2302 — Central Sale River — Cleanout and Sloping of Drain (\$2,323.97 Cr.)	
100% Provincial Government	3,504.08
50% Provincial Government, 50% Government of Canada	Cr. 5,828.05
W.O. 2303 — Subsurface Soil Exploration on Various Trunk Highways	
50% Provincial Government, 50% Government of Canada	2,215.67
W.O. 2304 — Municipality of Portage la Prairie — Construction and/or Maintenance of a Temporary By-Pass (\$16,101.40)	
100% Provincial Government	1.06
50% Provincial Government, 50% Government of Canada	16,100.34
W.O. 2311 — Portage Diversion — Preliminary Design and Construction Engineering Relative to Canadian Pacific Railway Bridges	
100% Provincial Government	21,381.98
W.O. 2312 — Portage Diversion — Construction and/or Maintenance of a Temporary By-Pass (\$20,634.37)	
100% Provincial Government	410.14
50% Provincial Government, 50% Government of Canada	20,224.23
<i>Carried Forward</i>	\$ 9,903,394.17

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$ 9,903,394.17
W.O. 2313 — Portage Diversion — Construction of a Bridge and Abandonment of Existing Line (\$248,052.12)	
100% Provincial Government	7,626.39
50% Provincial Government, 50% Government of Canada	240,425.73
W.O. 2401 — Portage Diversion — Water Treatment Plant and Intake (\$65,405.27)	
100% Provincial Government	1,240.50
50% Provincial Government, 50% Government of Canada	64,164.77
W.O. 2501 — Portage Diversion — Relocation and/or Abandonment of Manitoba Hydro Works (\$104,061.63)	
100% Provincial Government	7,108.20
50% Provincial Government, 50% Government of Canada	96,953.43
W.O. 2551 — Portage Diversion — Relocation and/or Abandonment of Manitoba Telephone System Works	
50% Provincial Government, 50% Government of Canada	6,121.76
W.O. 2601 — Portage Diversion — Relocation and/or Abandonment of Municipal Works and Plant	
50% Provincial Government, 50% Government of Canada	5,239.91
W.O. 2703 — Portage Diversion — Relocation and/or Abandonment of the MacDonald Water Line Plant	
50% Provincial Government, 50% Government of Canada	11.25
W.O. 2705 — Portage Diversion — Construction of Assiniboine Reservoir Works	
50% Provincial Government, 50% Government of Canada	229,943.00
W.O.D.P. 776 — Construction of a Pilot Channel on the North Arm of the Upper Manning Canal	
100% Provincial Government	2,748.50
W.O.D.P. 876 — Seine River Diversion — Construction of Gabion Type Gradient Control Structures, Construction of a Steel Pile and Treated Timber Bridge and Repairing the Existing Bridge	
100% Provincial Government	76,891.57
W.O.D.P. 977 — Reconstruction of the Prairie Grove Drain	
100% Provincial Government	86,789.30
W.O.D.P. 2077 — Reconstruction of the Barnland Drain	
100% Provincial Government	63,877.19
W.O.D.P. 2676 — Completion of Works on Second Creek	
100% Provincial Government	9,902.38
W.O.D.P. 3076 — Reconstruction of Cochrane Drain	
100% Provincial Government	39,736.66
W.O.D.P. 10776 — Reconstruction of Hamlin Drain	
100% Provincial Government	77,217.30
Power Line Clearance	Cr. 45.54
Canada — Manitoba ARDA Agreement (\$673,840.30)	
Soil and Water Conservation Agreement (\$113.96)	
Project 7008 — Hespeler Floodway	
100% Provincial Government	113.96
Alternative Uses of Land Agreement (\$47,044.83)	
Project 7039 — Acquisition of Land For Economic Units (\$26,458.74)	
100% Provincial Government	2,796.19
50% Provincial Government, 50% Government of Canada	23,662.55
<i>Carried Forward</i>	\$10,945,919.17

Cash Payments, Capital Division—Continued

<i>Brought Forward</i>	\$10,945,919.17
Project 7050 — Rough Fish Processing Plant	
50% Provincial Government, 50% Government of Canada	1,600.00
Project 7063 — Delta Marsh Multi-Use Development (\$6,986.09)	
100% Provincial Government	2,711.58
50% Provincial Government, 50% Government of Canada	4,274.51
Project 26016 — Land Utilization Research and Development Program	
50% Provincial Government, 50% Government of Canada	12,000.00
Canada-Manitoba ARDA 1965-70 Agreement (\$626,681.51)	
Project 26010 — Land Use Co-Ordinator (\$4,533.26)	
100% Provincial Government	21.70
50% Provincial Government, 50% Government of Canada	4,511.56
Project 26011 — Fisheries Educational-Extension Program (\$10,630.56)	
100% Provincial Government	362.61
50% Provincial Government, 50% Government of Canada	10,267.95
Project 26014 — Rough Fish Utilization Research (\$1,600.00 Cr.)	
100% Provincial Government	65.66
50% Provincial Government, 50% Government of Canada	Cr. 1,665.66
Project 26026 — Wilson Creek Experimental Watershed	
50% Provincial Government, 50% Government of Canada	333.72
Project 26041 — Fisheries Information-Extension Program (\$7,244.05)	
100% Provincial Government	22.25
50% Provincial Government, 50% Government of Canada	7,221.80
Project 26044 — Upper Hespeler Drainage System (\$324,985.09)	
100% Provincial Government	1,649.58
50% Provincial Government, 50% Government of Canada	323,335.51
Project 26045 — Tobacco Creek Floodway (\$101,471.61)	
100% Provincial Government	1,390.71
50% Provincial Government, 50% Government of Canada	100,080.90
Project 26048 — Maple Lakes Flood Control	
100% Provincial Government	32,825.60
Project 26049 — Pine Creek Drainage System (\$74,285.10)	
100% Provincial Government	708.00
50% Provincial Government, 50% Government of Canada	73,577.10
Project 26056 — Land Rationalization Project (\$21,926.78)	
100% Provincial Government	157.70
50% Provincial Government, 50% Government of Canada	21,769.08
Project 26059 — Land Conversion — Porcupine — Duck Mountains	
50% Provincial Government, 50% Government of Canada	31,920.24
Project 26060 — Land Conversion — Eastern Manitoba	
50% Provincial Government, 50% Government of Canada	15,148.69
Project 26064 — Resource Rationalization Studies (\$2,976.81)	
100% Provincial Government	136.58
50% Provincial Government, 50% Government of Canada	2,840.23
Homes for the Elderly and Infirm	98,781.50
Grants to Vocational Composite Schools	915,732.00
Expenditures Related to the Fish Industry	138,851.94
	<u>\$12,746,552.21</u>

Reconciliation

Public Works and Undertakings

Capital Division Cash Payments, Page 55	\$18,133,099.29
Less — Capital Division Cash Receipts, Page 55	5,386,547.08
	<u>\$12,746,552.21</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF SUPPLIES ON HAND

as at March 31, 1970 and 1969

REVENUE DIVISION

	as at March 31			
	1970	1969	Increase	Decrease
The Brandon Hospital for Mental Diseases:				
Stores	\$ 64,266.44	\$ 67,653.47	\$	\$ 3,387.03
Farm	12,828.31	8,970.36	3,857.95	.....
Power House Supplies	38,390.36	37,099.75	1,290.61	.....
Power House Fuel	862.40	682.00	180.40	.....
The Selkirk Hospital for Mental Diseases:				
Stores	52,451.93	56,634.40	.....	4,182.47
Farm	11,830.50	10,799.65	1,030.85	.....
Power House Supplies	26,922.55	24,159.20	2,763.35	.....
Power House Fuel	1,408.35	1,062.20	346.15	.....
The Manitoba School for Retardates, Portage la Prairie:				
Stores	47,785.53	35,583.05	12,202.48	.....
Farm	6,699.97	9,767.39	.....	3,067.42
Power House Supplies	24,942.21	23,373.89	1,568.32	.....
Power House Fuel	266.40	273.92	.....	7.52
Manitoba Home for Boys:				
Stores	12,073.17	10,852.16	1,221.01	.....
Farm	7,296.70	5,315.50	1,981.20	.....
Power House Supplies	4,255.16	3,609.96	645.20	.....
Manitoba Home for Girls:				
Stores	4,327.59	3,580.23	747.36	.....
Power House Supplies	622.54	1,746.40	.....	1,123.86
Power House Fuel	331.12	272.81	58.31	.....
Correctional Institution, Western Judicial District, Brandon:				
Stores	7,054.78	5,902.93	1,151.85	.....
Power House Supplies	367.20	82.82	284.38	.....
Power House Fuel .....	.....	52.37	.....	52.37
Correctional Institution, Dauphin Judicial District, Dauphin:				
Stores	9,378.94	7,913.59	1,465.35	.....
Power House Supplies	2,389.14	1,952.26	436.88	.....
Correctional Institution, Eastern Judicial District, Headingley:				
Stores	26,366.55	21,290.87	5,075.68	.....
Farm	6,655.63	12,720.87	.....	6,065.24
Power House Supplies	5,291.10	3,380.52	1,910.58	.....
Power House Fuel	366.00	264.00	102.00	.....
Correctional Institution for Women, Portage la Prairie:				
Stores	5,384.35	3,910.85	1,473.50	.....
Power House Supplies	1,519.14	2,342.39	.....	823.25
Power House Fuel	151.05	105.98	45.07	.....
Correctional Institution for Women, The Pas:				
Stores	2,124.72	1,866.09	258.63	.....
Power House Fuel	119.24	91.57	27.67	.....
Carried Forward	\$ 384,729.07	\$ 363,313.45	\$ 40,124.78	\$ 18,709.16

Summary of Supplies on Hand—Continued

	as at March 31 1970	1969	Increase	Decrease
Brought Forward ..	\$ 384,729.07	\$ 363,313.45	\$ 40,124.78	\$ 18,709.16
Correctional Institution, Northern Judicial District, The Pas:				
Stores	3,997.91	3,095.04	902.87	.....
Power House Supplies	505.33	185.16	320.17	.....
Power House Fuel	174.50	135.23	39.27	.....
Manitoba School for the Deaf:				
Stores	4,626.34	5,601.21	.....	974.87
Power House Supplies	3,560.91	4,208.45	.....	647.54
Power House Fuel	285.95	386.40	.....	100.45
Department of Mines and Natural Resources: Air Service:				
Stores—Aircraft parts	21,658.48	20,290.02	1,368.46	.....
Radio parts	11,038.73	8,772.12	2,266.61	.....
Gas and oil	14,779.32	20,945.46	.....	6,166.14
Water Control and Conservation:				
Stores—Brunkild	44,182.22	27,865.64	16,316.58	.....
Highways Department:				
Warehouses:				
Winnipeg	288,549.03	238,901.79	49,647.24	.....
Brandon	127,911.74	94,754.07	33,157.67	.....
Dauphin	78,338.40	61,371.13	16,967.27	.....
Boissevain	170.31	167.42	2.89	.....
The Pas	30,324.65	27,893.02	2,431.63	.....
Swan River	487.76	404.30	83.46	.....
Culverts	25,565.66	23,492.22	2,073.44	.....
Central Power House:				
Supplies	1,823.55	2,061.83	.....	238.28
Fuel	3,476.19	3,182.74	293.45	.....
Provincial Garage	19,186.99	11,790.80	7,396.19	.....
	1,065,373.04	918,817.50	173,391.98	26,836.44
Revolving and Similar Funds: Queen's Printer:				
Stationery, etc.	112,921.54	119,420.51	.....	6,498.97
Revised Statutes	153,836.58	.....	153,836.58	.....
Schedule R.5, page 19	\$1,332,131.16	\$1,038,238.01	\$ 327,228.56	\$ 33,335.41

CAPITAL DIVISION

Revolving and Similar Funds:

Bridge Timber	\$ 166,510.93	\$ 126,327.41	\$ 40,183.52	\$
Crushed Gravel	469,641.75	614,416.36	.....	144,774.61
Schedule C.1, page 14	\$ 636,152.68	\$ 740,743.77	\$ 40,183.52	\$ 144,774.61
Total, Revenue and Capital Divisions	\$1,968,283.84	\$1,778,981.78	\$ 367,412.08	\$ 178,110.02

Operating Statements

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended and Unexpended

For the Year Ended 31st March, 1970

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
I—LEGISLATION:				
1.	Indemnities (Statutory)	\$ 414,000.00	\$ 414,000.00	\$
1.	Indemnities (Non-Statutory) Supplementary Estimate	293,250.00	293,250.00	.....
2.	Retirement Allowances Including Refunds of Contributions (Statutory)	42,247.62	42,247.62	.....
3.	Other Assembly Expenditures Main Estimate \$ 224,807.00 Supplementary Estimates 127,875.00	352,682.00	313,967.73	38,714.27
4.	Provincial Auditor's Office Main Estimate 476,039.00 Supplementary Estimate 1,128.00 Transferred from Appropriation XVII-I 23,220.00	500,387.00	490,211.25	10,175.75
5.	Ombudsman Transferred from Appropriation V-3	20,300.00	4,119.71	16,180.29
		<u>\$ 1,622,866.62</u>	<u>\$ 1,557,796.31</u>	<u>\$ 65,070.31</u>
II — EXECUTIVE COUNCIL:				
1.	Administration Main Estimate \$ 150,240.00 Special Warrant 41,009.00	191,249.00		
	Less — Amount Transferred to Appropriation XVI-I	15,600.00		
		\$ 175,649.00	\$ 172,257.67	\$ 3,391.33
2.	Planning and Priorities Committee of Cabinet	306,472.00	231,586.63	74,885.37
3.	Management Committee of Cabinet	833,617.00	584,794.63	248,822.37
4.	Registrations and Elections Special Warrant	550,000.00	483,761.94	66,238.06
		<u>\$ 1,865,738.00</u>	<u>\$ 1,472,400.87</u>	<u>\$ 393,337.13</u>
III — AGRICULTURE:				
1.	General Administration Main Estimate \$ 347,819.00 Supplementary Estimate 55,000.00 Special Warrants 73,000.00	475,819.00	452,968.58	22,850.42
2.	Agricultural Services	3,072,717.00	2,965,408.32	107,308.68
	Animal Industry		429,940.39	
	Veterinary Services		164,301.83	
	Extension Service		648,741.84	
	Agricultural Development		694,360.04	
	Agricultural Extension Centre		83,745.25	
	Soils and Crops		639,239.74	
	Economics and Publications		305,079.23	
			<u>2,965,408.32</u>	
3.	Agricultural Societies	231,490.00	231,369.43	120.57
	Carried Forward	<u>\$ 3,780,026.00</u>	<u>\$ 3,649,746.33</u>	<u>\$ 130,279.67</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
III.—Agriculture—Continued.				
	Brought Forward	\$ 3,780,026.00	\$ 3,649,746.33	\$ 130,279.67
4.	Co-operative and Credit Union Services	159,106.00	138,536.75	20,569.25
5.	Research	613,148.00	611,158.96	1,989.04
6.	Manitoba Crop Insurance Corporation			
	Main Estimate	638,900.00		
	Special Warrant	60,000.00		
		698,900.00	698,900.00	
7.	Manitoba Agricultural Credit and Development Corporation			
	Main Estimate	638,900.00		
	Special Warrant	458,391.00		
		1,380,284.00	1,348,983.70	31,300.30
8.	Revolving Fund for Loans to Indian and Metis Co-operatives	15,000.00	15,000.00	
9.	Canada — Manitoba ARDA Agreement			
	Main Estimate	815,763.00		
	Supplementary Estimate	199,680.00		
		1,015,443.00	995,068.89	20,374.11
10.	Canada — Manitoba FRED Agreement	3,127,183.00	2,376,919.47	750,263.53
		<u>\$ 10,789,090.00</u>	<u>\$ 9,834,314.10</u>	<u>\$ 954,775.90</u>

IV — ATTORNEY-GENERAL:

1.	General Administration	\$ 542,523.00	\$ 541,813.34	\$ 709.66
2.	Land Titles Offices			
	Main Estimate	\$ 851,884.00		
	Transferred from Appropriation XVII-I	16,595.00		
		868,479.00	853,394.91	15,084.09
3.	Law Courts			
	Main Estimate	797,481.00		
	Transferred from Appropriation XVII-I	10,032.00		
		807,513.00	805,169.55	2,343.45
4.	Legislative Counsel	104,114.00	89,159.64	14,954.36
5.	Administration of Justice			
	Main Estimate	4,098,726.00		
	Transferred from Appropriation XVII-I	26,230.00		
		4,124,956.00	4,038,972.62	85,983.38
	Administration		782,258.30	
	Law Enforcement and Police Services		2,669,559.17	
	Magistrates Courts		587,155.15	
			<u>4,038,972.62</u>	
6.	Miscellaneous	30,025.00	23,852.88	6,172.12
7.	Administration of Estates of Mentally Disordered Persons	162,350.00	156,913.54	5,436.46
8.	Buildings and Other Projects	95,500.00	92,386.37	3,113.63
		<u>\$ 6,735,460.00</u>	<u>\$ 6,601,662.85</u>	<u>\$ 133,797.15</u>

V — CONSUMER AND CORPORATE AFFAIRS:

1.	General Administration			
	Main Estimate	\$ 171,088.00		
	Transferred from Appropriation XVII-I	3,500.00		
		<u>\$ 174,588.00</u>	<u>\$ 174,565.64</u>	<u>\$ 22.36</u>
	Carried Forward	\$ 174,588.00	\$ 174,565.64	\$ 22.36

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
V.—Consumer and Corporate Affairs—Continued.				
	Brought Forward	\$ 174,588.00	\$ 174,565.64	\$ 22.36
2.	Consumer Bureau	31,400.00	20,519.45	10,880.55
3.	Ombudsman			
	Main Estimate	20,300.00		
	Less — Amount Transferred to Appropriation 1-5	20,300.00		
4.	Manitoba Gazette	36,608.00	33,926.13	2,681.87
5.	Public Utilities Board			
	Main Estimate	401,805.00		
	Special Warrant	14,600.00		
		416,405.00	395,902.35	20,502.65
6.	Censor Board of Manitoba			
	Main Estimate	29,404.00		
	Less — Amount Transferred to Appropriation XVI-2	29,404.00		
		<u>\$ 659,001.00</u>	<u>\$ 624,913.57</u>	<u>\$ 34,087.43</u>
VI — FINANCE:				
1.	General Administration	\$ 467,877.00	\$ 433,599.24	\$ 34,277.76
2.	Provincial Accounting			
	Main Estimate	\$ 156,726.00		
	Special Warrant	19,863.00		
	Transferred from Appropriation XVII-I	10,344.00		
		186,933.00	185,264.40	1,668.60
3.	Budget Branch	90,914.00	72,243.43	18,670.57
4.	Federal-Provincial Relations Division	180,347.00	147,082.25	33,264.75
5.	Taxation	1,094,527.00	979,270.71	115,256.29
6.	Insurance Branch	48,031.00	42,675.77	5,355.23
7.	Other Expenditures	809,616.52	717,993.54	91,622.98
8.	Public Debt (Statutory)	9,356,735.07	9,356,735.07	
		<u>\$ 12,234,980.59</u>	<u>\$ 11,934,864.41</u>	<u>\$ 300,116.18</u>
VII — GOVERNMENT SERVICES:				
1.	Administration			
	Main Estimate	\$ 1,198,188.00		
	Special Warrant	292,625.00		
		\$ 1,490,813.00	\$ 1,277,516.08	\$ 213,296.92
2.	Operation and Maintenance of Provincial Buildings and Grounds			
	Main Estimate	3,866,321.00		
	Special Warrant	51,038.00		
	Transferred from Appropriation XVII-I	114,078.00		
		4,031,437.00	3,784,513.21	246,923.79
3.	Central Provincial Garage	100,000.00	41,327.71 (Cr.)	141,327.71
4.	Provincial Land Acquisition	238,592.00	237,100.79	1,491.21
5.	Queen's Printer			
	Main Estimate	15,240.00		
	Transferred from Appropriation XVII-I	760.00		
		16,000.00	15,954.64	45.36
	Carried Forward	\$ 5,876,842.00	\$ 5,273,757.01	\$ 603,084.99

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
VII—Government Services—Continued.				
	Brought Forward	\$ 5,876,842.00	\$ 5,273,757.01	\$ 603,084.99
6.	Civil Service Commission			
	Main Estimate	120,264.00		
	Special Warrant	7,500.00		
	Transferred from Appropriation XVII-I	6,461.00		
		134,225.00	129,698.78	4,526.22
7.	Civil Service Superannuation Act and Canada Pension Plan			
	Main Estimate	1,301,000.00		
	Special Warrant	127,000.00		
		1,428,000.00	1,368,379.12	59,620.88
8.	Civil Service Group Life Insurance			
	Main Estimate	110,000.00		
	Special Warrant	40,000.00		
		150,000.00	140,087.39	9,912.61
9.	Purchasing Bureau			
	Main Estimate	142,860.00		
	Special Warrant	637.00		
	Transferred from Appropriation XVII-I	9,108.00		
		152,605.00	152,527.28	77.72
10.	Workmen's Compensation Board, Assessments Re Government Employees			
	Main Estimate	90,000.00		
	Special Warrant	117,800.00		
		207,800.00	207,800.00	
11.	Public Information Services			
	Main Estimate	149,123.00		
	Transferred from Appropriation XVII-I	2,827.00		
		151,950.00	144,483.76	7,466.24
12.	Buildings and Other Projects			
	Main Estimate	230,040.00		
	Special Warrant	88,993.00		
		319,033.00	238,909.71	80,123.29
13.	Provincial Buildings — Land, Con- struction, Alterations, Renovations, Furnishings and Ground Improve- ments Pursuant to Section 18, Cap. 49, S.M. 1964			
		1,000,000.00	1,000,000.00	
		\$ 9,420,455.00	\$ 8,655,643.05	\$ 764,811.95

VIII — HEALTH AND SOCIAL SERVICES:

1.	Administration and Central Services			
	Main Estimate	\$ 1,191,124.00		
	Special Warrant	29,335.00		
	Transferred from Appropriation XVII-I	32,975.00		
		\$ 1,253,434.00	\$ 1,252,663.82	\$ 770.18
	Executive Function		154,598.11	
	Administrative and Financial Services		670,330.43	
	Research and Planning		55,925.36	
	Legislation and Regulations		19,758.56	
	Vital Statistics		201,587.99	
	Health and Social Services		150,463.37	
	Education		1,252,663.82	
2.	Mental Health and Correction Services			
	Main Estimate	20,167,959.00		
	Special Warrant	331,228.00		
	Transferred from Appropriation XVII-I	750,056.00		
		21,249,243.00	21,050,725.34	198,517.66
	Carried Forward	\$ 22,502,677.00	\$ 22,303,389.16	\$ 199,287.84

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
VIII.—Health and Social Services—Continued.				
	Brought Forward	\$ 22,502,677.00	\$ 22,303,389.16	\$ 199,287.84
	Administration		43,631.13	
	Professional Training		272,544.21	
	Care and Treatment of the Mentally Ill		8,423,309.44	
	Care and Treatment of the Mentally Retarded		4,669,770.41	
	Rehabilitation of the Mentally Ill and Physically Handicapped		1,982,718.45	
	Community and Preventive Mental Health Services		712,186.47	
	Child Development Services		397,230.59	
	Correctional Services		4,050,237.79	
	Forensic Services		62,607.86	
	Institutional Farms		436,488.99	
			<u>21,050,725.34</u>	
3.	Public Health Services			
	Main Estimate	13,220,886.00		
	Special Warrant	395,723.00		
	Transferred from Appropriation XVII-I	<u>146,033.00</u>		
		13,762,642.00	13,502,706.18	259,935.82
	Administration		69,364.40	
	Professional Training		168,825.63	
	External Programs		1,274,530.74	
	Environmental Sanitation		368,340.60	
	Public Health Nursing		148,423.57	
	Dental Health Services		253,178.55	
	Provincial Laboratories		553,017.32	
	Maternal and Child Health Emergency Health Services		30,814.29	
	Care Services		22,751.34	
	Preventive Medical Services		5,419,921.46	
	Local Health Services		487,748.77	
	Public Health Research		4,234,927.79	
			<u>470,861.72</u>	
			<u>13,502,706.18</u>	
4.	Social Services			
	Main Estimate	37,767,107.00		
	Supplementary Estimate	<u>1,000,000.00</u>		
		38,767,107.00	38,484,278.76	282,828.24
	Administration		89,337.11	
	Professional Training		49,008.85	
	Program Consultant Services		192,141.72	
	Field Administration and Extraordinary Services		291,178.82	
	Field Services — Personnel		3,486,612.85	
	Field Services — Programs		31,495,766.42	
	External Programs		1,985,309.77	
	Probation, Parole, Juvenile and Family Court Services		894,923.22	
			<u>38,484,278.76</u>	
5.	Housing Services			
	Main Estimate	1,109,462.00		
	Transferred from Appropriation XVII-I	<u>746.00</u>		
		1,110,208.00	1,109,104.70	1,103.30
6.	Agency Relations			
	Main Estimate	90,727.00		
	Transferred from Appropriation XVII-I	<u>1,523.00</u>		
		92,250.00	79,111.07	13,138.93
7.	Provincial Buildings and Other Projects	1,473,334.00	1,466,117.98	7,216.02
8.	Manitoba Hospital Commission	21,015,000.00	21,015,000.00	
9.	Manitoba Health Services Insurance Corporation			
	Supplementary Estimate	11,000,000.00	11,000,000.00	
		<u>\$109,723,218.00</u>	<u>\$108,959,707.85</u>	<u>\$ 763,510.15</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
IX — INDUSTRY AND COMMERCE:				
1.	General Administration			
	Main Estimate	\$ 346,471.00		
	Special Warrant	11,775.00		
	Transferred from Appropriation XVII-I	7,562.00		
		<u>365,808.00</u>		
	Less — Amount Transferred to Appropriation XVI-I	27,555.00		
		\$ 338,253.00	\$ 336,889.02	\$ 1,363.98
2.	Business and Trade Development			
	Main Estimate	552,517.00		
	Supplementary Estimate	50,000.00		
	Special Warrant	138,000.00		
	Transferred from Appropriation XVII-I	3,467.00		
		<u>743,984.00</u>	696,932.03	47,051.97
3.	Industrial Development			
	Main Estimate	485,761.00		
	Supplementary Estimate	125,000.00		
	Transferred from Appropriation XVII-I	11,936.00		
		<u>622,697.00</u>	531,269.91	91,427.09
4.	Product and Process Development			
	Main Estimate	431,931.00		
	Supplementary Estimate	150,000.00		
		<u>581,931.00</u>	240,224.99	341,706.01
5.	Industrial Training and Immigration	499,939.00	227,906.12	272,032.88
6.	Economic and Business Research			
	Main Estimate	252,664.00		
	Transferred from Appropriation XVII-I	6,382.00		
		<u>259,046.00</u>	239,788.36	19,257.64
7.	Regional Development			
	Main Estimate	282,528.00		
	Transferred from Appropriation XVII-I	3,227.00		
		<u>285,755.00</u>	280,920.43	4,834.57
8.	Manitoba Development Fund	287,500.00	287,500.00	
9.	Economic Development Advisory Board			
	Special Warrant	33,000.00	27,176.07	5,823.93
		<u>\$ 3,652,105.00</u>	<u>\$ 2,868,606.93</u>	<u>\$ 783,498.07</u>
X — LABOUR				
1.	General Administration			
	Main Estimate	\$ 255,873.00		
	Transferred from Appropriation XVII-I	15,823.00		
		<u>\$ 271,696.00</u>	\$ 265,817.81	\$ 5,878.19
2.	Mechanical and Engineering Services			
	Main Estimate	302,198.00		
	Special Warrant	4,138.00		
	Transferred from Appropriation XVII-I	16,200.00		
		<u>322,536.00</u>	316,248.76	6,287.24
3.	Employment Standards			
	Main Estimate	204,510.00		
	Transferred from Appropriation XVII-I	6,070.00		
		<u>210,580.00</u>	199,092.86	11,487.14
4.	Apprenticeship and Industrial Training			
	Main Estimate	131,337.00		
	Transferred from Appropriation XVII-I	6,933.00		
		<u>138,270.00</u>	127,200.45	11,069.55
	Carried Forward	\$ 943,082.00	\$ 908,359.88	\$ 34,722.12

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
X.—Labour—Continued.				
	Brought Forward	\$ 943,082.00	\$ 908,359.88	\$ 34,722.12
5.	Labour Relations			
	Main Estimate	103,565.00		
	Transferred from Appropriation			
	XVII-I	3,927.00		
		107,492.00	98,074.85	9,417.15
6.	Fire Prevention			
	Main Estimate	86,755.00		
	Special Warrants	6,805.00		
	Transferred from Appropriation			
	XVII-I	2,900.00		
		96,460.00	92,828.86	3,631.14
7.	Research			
	Main Estimate	92,795.00		
	Special Warrant	2,474.00		
	Transferred from Appropriation			
	XVII-I	3,156.00		
		98,425.00	92,622.78	5,802.22
		<u>\$ 1,245,459.00</u>	<u>\$ 1,191,886.37</u>	<u>\$ 53,572.63</u>
XI — MINES AND NATURAL RESOURCES:				
1.	Administration			
	Main Estimate	\$ 103,042.00		
	Special Warrant	3,000.00		
	Transferred from Appropriation			
	XVII-I	4,148.00		
		\$ 110,190.00	\$ 108,627.90	\$ 1,562.10
2.	Mines and Departmental Services			
	Main Estimate	2,292,660.00		
	Special Warrants	138,544.20		
		2,431,204.20	2,352,433.96	78,770.24
	General		50,874.32	
	Mines		1,144,706.48	
	Management Services		418,309.04	
	Air Services		291,893.44	
	Surveys		446,650.68	
			<u>2,352,433.96</u>	
3.	Research Planning and			
	Programming			
	Main Estimate	2,622,747.00		
	Special Warrants	388,787.00		
	Transferred from Appropriation			
	XVII-I	23,127.00		
		3,034,661.00	2,897,631.48	137,029.52
	General		72,163.58	
	Project Development and			
	Economics		60,924.54	
	Conservation Extension		397,763.06	
	Canada — Manitoba ARDA			
	Program		583,712.74	
	Lands		175,347.85	
	Forestry		518,661.12	
	Fisheries		446,565.85	
	Wildlife		372,768.74	
	Resource Planning — Churchill			
	Diversion Area		269,724.00	
			<u>2,897,631.48</u>	
4.	Field Operations			
	Main Estimate	3,026,314.00		
	Special Warrants	279,050.00		
	Transferred from Appropriation			
	XVII-I	52,954.00		
		3,358,318.00	3,335,148.24	23,169.76
5.	Acquisition of Land, Land Development Projects, Natural Resources			
	Projects Including Mining and Recreational Projects			
	Main Estimate	489,307.00		
	Special Warrant	22,654.00		
		511,961.00	511,958.29	2.71
	Carried Forward	\$ 9,446,334.20	\$ 9,205,799.87	\$ 240,534.33

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XI.—Mines and Natural Resources—Continued.				
	Brought Forward	\$ 9,446,334.20	\$ 9,205,799.87	\$ 240,534.33
6.	Water Control and Conservation			
	Main Estimate	4,812,073.00		
	Transferred from Appropriation			
	XVII—I	1,692.00		
		4,813,765.00	4,786,212.82	27,552.18
	Administration		242,713.92	
	Engineering		2,072,466.70	
	Operations		2,471,032.20	
			4,786,212.82	
7.	Canada — Manitoba FRED Agreement	1,300,000.00	1,299,985.85	14.15
		\$ 15,560,099.20	\$ 15,291,998.54	\$ 268,100.66
XII — MUNICIPAL AFFAIRS:				
1.	General Administration			
	Main Estimate	\$ 2,814,839.00		
	Special Warrant	205,000.00		
	Transferred from Appropriation			
	XVII—I	6,932.00		
		\$ 3,026,771.00	\$ 3,022,140.73	\$ 4,630.27
2.	Municipal Board	71,759.00	58,024.31	13,734.69
3.	Local Government Districts			
	Main Estimate	239,916.00		
	Transferred from Appropriation			
	XVII—I	7,434.00		
		247,350.00	237,752.31	9,597.69
4.	Municipal Assessments			
	Main Estimate	886,378.00		
	Special Warrant	9,570.00		
	Transferred from Appropriation			
	XVII—I	17,852.00		
		913,800.00	869,143.55	44,656.45
5.	Municipal Services and Research	195,919.00	135,239.91	60,679.09
6.	Municipal Planning Service	333,465.00	333,401.96	63.04
7.	Municipal Budget and Finance	102,251.00	88,829.30	13,421.70
8.	Local Government Boundaries			
	Commission			
	Main Estimate	151,050.00		
	Special Warrant	30,000.00		
		181,050.00	178,130.41	2,919.59
9.	Nelson River Agency	34,732.00	30,914.81	3,817.19
10.	Emergency Measures	189,033.00	189,029.92	3.08
11.	Commissioner of Northern Affairs			
	Main Estimate	920,245.00		
	Special Warrant	17,880.00		
		938,125.00	937,001.67	1,123.33
12.	Unconditional Grants Act			
	Main Estimate	7,601,304.00		
	Special Warrant	47,022.00		
		7,648,326.00	7,648,326.00	
13.	Payments or Grants to or on Behalf of the Manitoba Centennial Corporation, the Centennial Centre Corporation, the Museum of Man and Nature, the Planetarium or such other organizations as may be related thereto	1,759,672.00		
	Less — Amount Transferred to Appropriation XVI-3	1,759,672.00		
		\$ 13,882,581.00	\$ 13,727,934.88	\$ 154,646.12

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XIII — TOURISM AND RECREATION:				
1.	Administration			
	Main Estimate	\$ 293,941.00		
	Special Warrant	10,000.00		
	Transferred from Appropriation XVII-I	9,073.00		
		<u>\$ 313,014.00</u>	\$ 293,437.35	\$ 19,576.65
2.	Parks Branch	2,164,368.00	2,159,903.78	4,464.22
3.	Tourist Branch			
	Main Estimate	954,664.00		
	Transferred from Appropriation XVII-I	5,943.00		
		<u>960,607.00</u>	960,606.10	.90
4.	Community Recreation Branch			
	Main Estimate	341,771.00		
	Special Warrant	15,000.00		
	Transferred from Appropriation XVII-I	2,599.00		
		<u>359,370.00</u>	358,186.19	1,183.81
5.	Acquisition of Land for Parks Projects and Park Development ..	1,011,800.00	1,007,508.77	4,291.23
6.	Grants and Miscellaneous			
	Main Estimate	304,200.00		
	Special Warrant	189,500.00		
		<u>493,700.00</u>		
	Less — Amount Transferred to Appropriation XVI-4	231,200.00		
		<u>262,500.00</u>	223,336.43	39,163.57
		<u>\$ 5,071,659.00</u>	<u>\$ 5,002,978.62</u>	<u>\$ 68,680.38</u>
XIV — TRANSPORTATION:				
1.	General Administration			
	Main Estimate	\$ 500,280.00		
	Transferred from Appropriation XVII-I	7,328.00		
		<u>\$ 507,608.00</u>	\$ 499,191.39	\$ 8,416.61
2.	Operations, Planning, Design and District Offices	4,447,006.00	4,102,197.79	344,808.21
	Operations and Contracts		357,448.45	
	Laboratory and Materials		285,808.04	
	Surveys and Titles		238,519.58	
	Bridges		364,688.42	
	Stores and Storage Yards		186,076.33	
	District Offices		2,266,666.74	
	Planning and Design		380,990.23	
	Equipment and Tools		22,000.00	
			<u>4,102,197.79</u>	
3.	Highway Maintenance and Con- struction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council and Grants for Urban Transit			
	Main Estimate	18,208,000.00		
	Transferred from Appropriation XVII-I	276,000.00		
		<u>18,484,000.00</u>	18,367,071.56	116,928.44
	Provincial Trunk Highways ..		5,640,900.79	
	Provincial Roads, Aids to Cities, Towns and Villages, Unincorporated Villages and the Established Metropolitan Street System		11,228,049.93	
	Work in Unorganized Territory and Disorganized Municipali- ties		959,410.45	
	Brought Forward	<u>\$ 23,438,614.00</u>	<u>\$ 22,968,460.74</u>	<u>\$ 470,153.26</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XIV.—Transportation—Continued.				
	Carried Forward	\$ 23,438,614.00	\$ 22,968,460.74	\$ 470,153.26
	Operation of Ferries		44,625.65	
	Urban Transit Assistance		439,467.69	
	Reconstruction of Roads at the International Peace Gardens		54,617.05	
			<u>18,367,071.56</u>	
4.	Motor Vehicle Branch			
	Main Estimate	1,866,965.00		
	Transferred from Appropriation XVII-I	9,835.00		
			1,876,800.00	1,875,952.72
				847.28
5.	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects and Construction of Streets in the Established Metro- politan Street System			
	Main Estimate	25,437,000.00		
	Transferred from Appropriation XVII-I	182,000.00		
			25,619,000.00	25,616,931.20
				2,068.80
6.	Highways, Roads and Related Proj- ects, Structures and Facilities — Construction and Reconstruction and all Works Incidental thereto, including acquisition of Rights-of- Way Pursuant to Section 25, Cap. 36, S.M. 1969			
		3,600,000.00	3,600,000.00	
		<u>\$ 54,534,414.00</u>	<u>\$ 54,061,344.66</u>	<u>\$ 473,069.34</u>
XV — YOUTH AND EDUCATION:				
1.	General Administration	\$ 2,332,211.00	\$ 2,253,357.79	\$ 78,853.21
2.	Education Grants (Including School Tax Rebates)			
	Main Estimate	\$126,186,300.00		
	Supplementary Estimate	75,000.00		
			126,261,300.00	125,746,332.39
	School Grants and Other Assis- tance (Including School Tax Rebates)		80,540,555.96	514,967.61
	General Grants		1,455,776.43	
	The Universities Grants Com- mission		43,750,000.00	
			<u>125,746,332.39</u>	
3.	Teacher Training			
	Main Estimate	308,896.00		
	Supplementary Estimate	66,260.00		
	Transferred from Appropriation XVII-I	2,804.00		
			377,960.00	352,803.86
				25,156.14
4.	Instruction	13,897,847.00	12,610,807.47	1,287,039.53
	Directorate of Curricula		842,864.63	
	Directorate of Vocational Education		9,649,467.96	
	Directorate of Instruction and Supervisory Services		1,272,514.77	
	Directorate of Special Services		243,911.62	
	Manitoba School for the Deaf		511,014.83	
	Directorate of Research		91,033.66	
			<u>12,610,807.47</u>	
5.	Buildings and Other Projects	6,273,735.00	4,685,048.02	1,588,686.98
6.	Libraries and Historical Research			
	Main Estimate	458,376.00		
	Transferred from Appropriation XVII-I	9,161.00		
			467,537.00	462,308.49
			<u>\$149,610,590.00</u>	<u>\$146,110,658.02</u>
				<u>\$ 3,499,931.98</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XVI — CULTURAL AFFAIRS:				
1.	Administration			
	Special Warrant	\$ 53,000.00		
	Transferred from Appropriation			
	II-I	15,600.00		
	Transferred from Appropriation			
	IX-I	27,555.00		
		<u> </u>	\$ 96,155.00	\$ 83,782.55
				\$ 12,372.45
2.	Censor Board of Manitoba			
	Transferred from Appropriation			
	V-6	29,404.00		
	Transferred from Appropriation			
	XVII-I	1,497.00		
		<u> </u>	30,901.00	30,347.41
				553.59
3.	Payments of Grants to or on behalf of the Manitoba Centennial Cor- poration, the Centennial Centre Corporation, the Museum of Man and Nature, the Planetarium or such other Organizations as may be related thereto			
	Special Warrant	2,310,380.00		
	Transferred from Appropriation			
	XII-13	1,759,672.00		
		<u> </u>	4,070,052.00	4,070,052.00
4.	Grants and Miscellaneous			
	Transferred from Appropriation			
	XIII-6	231,200.00	223,964.79	7,235.21
		<u> </u>	<u> </u>	<u> </u>
		\$ 4,428,308.00	\$ 4,408,146.75	\$ 20,161.25

XVII — GENERAL SALARY INCREASES:

Supplementary Estimate	\$ 4,000,000.00	\$	\$
Less — Transferred to various Departmental Appropriations pursuant to Orders-in-Council 174/70 and 219/70	1,862,450.00		
	<u> </u>	<u> </u>	<u> </u>
	\$ 2,137,550.00	\$	\$ 2,137,550.00

XVIII — FLOOD CONTROL AND EMERGENCY EXPENDITURES:

Supplementary Estimate	\$ 2,000,000.00	\$ 1,690,742.55	\$ 309,257.45
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SALARIES AND WAGES ACCRUAL:

	\$	\$ 274,653.43	\$ 274,653.43*
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SUMMARY OF DEPARTMENTS:

Legislation	\$ 1,622,866.62	\$ 1,557,796.31	\$ 65,070.31
Executive Council	1,865,738.00	1,472,400.87	393,337.13
Agriculture	10,789,090.00	9,834,314.10	954,775.90
Attorney-General	6,735,460.00	6,601,662.85	133,797.15
Consumer and Corporate Affairs	659,001.00	624,913.57	34,087.43
Finance	12,234,980.59	11,934,864.41	300,116.18
Government Services	9,430,455.00	8,655,643.05	774,811.95
Health and Social Services	109,723,218.00	108,959,707.85	763,510.15
Industry and Commerce	3,652,105.00	2,868,606.93	783,498.07
Labour	1,245,459.00	1,191,886.97	53,572.03
Mines and Natural Resources	15,560,099.20	15,291,993.54	268,106.66
Municipal Affairs	13,882,581.00	13,727,934.88	154,646.12
Tourism and Recreation	5,071,659.00	5,002,978.62	68,680.38
Transportation	54,534,414.00	54,061,344.66	473,069.34
Youth and Education	149,610,590.00	146,110,658.02	3,499,931.98
Cultural Affairs	4,428,308.00	4,408,146.75	20,161.25
General Salary Increases	2,137,550.00		2,137,550.00
Flood Control and Emergency Expenditures	2,000,000.00	1,690,742.55	309,257.45
	<u>405,173,574.41</u>	<u>393,995,600.33</u>	<u>11,177,974.08</u>
Salaries and Wages Accrual		274,653.43	274,653.43*
	<u>\$405,173,574.41</u>	<u>\$394,270,253.76</u>	<u>\$10,903,320.65</u>

* denotes over-expenditure

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION

Amount expended as shown above			\$394,270,253.76	
Add:				
Increase in Supplies: Page 68				
1970	\$ 1,065,373.04			
1969	918,817.50		146,555.54	
			394,416,809.30	
Deduct:				
Increase in Accruals:				
R8-1970	7,310,107.26			
R8-1969	7,096,860.33		213,246.93	
Departmental Cash Payments,				
Revenue Division, Page 82			\$394,203,562.37	

RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS,
SPECIAL WARRANTS, ETC.

Departmental Appropriations authorized by "The Appropriation Act, 1969" Cap. 35, S.M. 1969 (Second Session)	\$364,656,461.00	
Amount authorized by "The Supplementary Appropriation Act (2) 1969" Cap. 37, S.M. 1969	19,024,218.00	
Amount authorized by "The Supplementary Appropriation Act (3) 1969" Cap. 38, S.M. 1969	118,975.00	
Amount authorized by Special Warrants: Page 32	6,614,321.20	
Amount authorized pursuant to Section 18, Cap. 49, S.M. 1964	1,000,000.00	
Amount authorized pursuant to Section 25, Cap. 36, S.M. 1969	3,600,000.00	
	395,013,975.20	
Statutory Appropriations:		
Members' and Speakers' Indemnities	414,000.00	
Retirement Allowances Including Refunds of Contributions	42,247.62	
Interest on Trust and Other Special Funds	346,616.52	
Public Debt	9,356,735.07	
	\$405,173,574.41	

GOVERNMENT OF THE PROVINCE OF MANITOBA
SUMMARY OF REVENUE DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1970

RECEIPTS

Departmental Revenues and Shared Costs Receipts:

Per pages 28 to 31	\$412,394,911.84
Departments:	
Legislation	\$ 204,789.87
Agriculture	130,537.17
Attorney-General	30,672,441.58
Consumer and Corporate Affairs	726,942.35
Finance	296,823,913.31
Government Services	84,940.13
Health and Social Services	4,127,595.59
Labour	210,848.42
Mines and Natural Resources	5,124,014.68
Municipal Affairs	14,198.10
Tourism and Recreation	701,649.93
Transportation	14,906,161.48
Youth and Education	607,152.01
	<u>354,335,184.62</u>
Shared Costs Receipts:	
Government of Canada	52,660,175.13
Provincial Governments	29,752.61
Municipalities	2,323,740.95
Miscellaneous for Services	3,046,058.53
	<u>412,394,911.84</u>

PAYMENTS

Departmental Cash Payments:

As shown by detailed statements, pages 85 to 174	\$394,203,562.37
Departments:	
Legislation	\$ 1,557,796.31
Executive Council	1,472,400.87
Agriculture	9,834,314.10
Attorney-General	6,601,662.85
Consumer and Corporate Affairs	624,913.57
Finance, including Public Debt Charges	11,910,127.81
Government Services	8,670,357.78
Health and Social Services	109,021,999.42
Industry and Commerce	2,868,606.93
Labour	1,191,886.37
Mines and Natural Resources	15,305,784.05
Municipal Affairs	13,727,934.88
Tourism and Recreation	5,002,978.62
Transportation	54,165,708.26
Youth and Education	146,148,201.25
Cultural Affairs	4,408,146.75
Flood Control and Emergency Expenditure	1,690,742.55
	<u>394,203,562.37</u>

Transfer to Capital Division:

Under provisions of Section 21 of The Financial Administration Act	17,300,000.00
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Temporary Investments:	107,637,848.23	Temporary Investments:	88,109,840.98
Province of Manitoba Treasury Bills:		Government of Canada Bonds	400.00
Receipts	135,594,982.00	Province of Manitoba Debentures	123,218.77
Less: Payments	129,157,592.00	Province of Prince Edward Island Notes	1,000,000.00
	6,437,390.00	Alberta Municipal Finance Corporation Notes	10,950,710.00
Government of Canada Bonds	100,000.00	Manitoba Hydro Bonds and Notes	502,081.25
Province of Manitoba Debentures	2,398,911.10	Manitoba Telephone System Bonds	753,368.75
Province of Prince Edward Island Notes	1,000,000.00	Ontario Hydro Notes	18,182,635.98
Alberta Municipal Finance Corporation Notes	10,950,710.00	Public Schools Finance Board Notes	19,165,000.00
Manitoba Hydro Bonds and Notes	919,983.50	Town and Municipal Debentures	232,426.23
Manitoba Telephone System Bonds	1,283,217.65	Guaranteed Trust Certificates	17,000,000.00
Ontario Hydro Notes	18,182,635.98	Term Deposits of Chartered Banks	20,200,000.00
Public Schools Finance Board Notes	19,165,000.00		88,109,840.98
Guaranteed Trust Certificates	27,000,000.00		
Term Deposits of Chartered Banks	20,200,000.00		
	<u>107,637,848.23</u>		

Sundry Accounts:	63,874,191.90	Sundry Accounts:	63,255,485.51
Special Survey Accounts	\$ 84.11	Special Survey Accounts	\$ 1,238.20
Accounts Collectible	7,573,779.69	Accounts Collectible	7,509,761.94
Reserve for War and Post War Emergencies — Investment Account	2,321,275.41	Reserve for War and Post War Emergencies — Investment Account	500,000.00
Expenditures recoverable from Government of Canada re Crop Insurance	684,411.62	Expenditures recoverable from Government of Canada re Crop Insurance	640,881.56
Advances to Teachers Retirement Allowances Fund	4,306,888.70	Advances to Teachers Retirement Allowances Fund	4,305,153.46
Amounts recoverable from Manitoba Hydro-Electric Board	160.79	Advance to Manitoba Health Services Insurance Corporation	1,150,312.75
Advance to Manitoba Health Services Insurance Corporation	1,150,312.75	Queen's Printer Stock Account	1,021,927.55
Queen's Printer Stock Account	874,551.49	Reserve for Depreciation and Replacement of Queen's Printer Equipment	21,346.75
Reserve for Depreciation and Replacement of Queen's Printer Equipment	17,970.93	Workmen's Compensation Board	17,998,702.30
		<i>Carried Forward</i>	\$ 33,149,324.51
			\$562,868,888.86

Summary of Revenue Division Receipts and Payments—Continued

RECEIPTS		PAYMENTS	
<i>Brought Forward</i>	\$ 16,929,435.49	<i>Brought Forward</i>	\$ 33,149,324.51
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	463.00	Occupational Therapy — Public Institutions	26,237.00
Workmen's Compensation Board	18,509,054.07	Fire Prevention Fund	93,678.30
Occupational Therapy — Public Institutions	24,658.65	4-H Clubs	8,765.39
Fire Prevention Fund	92,685.07	Department of Mines and Natural Resources Deposit Account	6,684,103.61
4-H Clubs	5,863.30	Provision for Refunds of Motive Fuel Tax	75,000.00
Department of Mines and Natural Resources Deposit Account	6,665,532.85	Provision for Refunds of Revenue Tax	117,877.96
Fines and Costs Clearance Account	165,829.58	Provision for Refunds of Insurance Corporation Tax	80,977.53
Debiture Coupons due but unpre- sented	14,496,238.71	Fines and Costs Clearance Account	152,066.39
Group Life Insurance Premiums	400,474.86	Debiture Coupons due but unpre- sented	13,563,661.79
Dependents Group Life Insurance Plan	17,124.60	Group Life Insurance Premiums	395,707.69
Federal Sales Tax Suspense Account	62,206.53	Dependents Group Life Insurance Plan	17,177.40
Manitoba Centennial Corporation	2,529,340.57	Federal Sales Tax Suspense Account	62,033.92
Government of Canada Advance re FRED Agreement	2,791,000.00	Manitoba Centennial Corporation	2,585,979.74
Transfer of Road Machinery and Gravel Pits Replacement Re- serves from Trust Division — Net Reserve for War and Post War Emergencies	815,312.61	Government of Canada Advance re FRED Agreement	2,834,217.01
Advances to Employees and Others re Travelling and Other Expenses	114,317.07	Government of Canada under Can- ada-Manitoba Fiscal Agreement, 1961 — Refundable	761,653.92
<u>63,874,191.90</u>		Reserve for War and Post War Emergencies	2,529,340.57
		Advances to Employees and Others re Travelling and Other Expenses	117,682.78
		<u>63,255,495.51</u>	
	583,906,951.97		562,868,888.86
Deduct:		Deduct:	
Net Bank Overdraft at 31st March, 1969	40,268,285.83	Net Bank Overdraft at 31st March, 1970	19,230,222.72
	<u>\$543,638,666.14</u>		<u>\$543,638,666.14</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS
REVENUE DIVISION, FOR THE YEAR ENDED

31st MARCH, 1970

I.—LEGISLATION

1.	Indemnities (\$707,250.00)	
	INDEMNITIES (STATUTORY) (\$414,000.00)	
	(a) MEMBERS, PAGE 207	\$ 403,200.00
	(b) SPEAKER, PAGE 207	10,800.00
	INDEMNITIES (NON-STATUTORY) (\$293,250.00)	
	(a) MEMBERS, PAGE 207	285,600.00
	(b) SPEAKER, PAGE 207	7,650.00
2.	Retirement Allowances Including Refunds of Contributions (Statutory)	42,247.62
3.	Other Assembly Expenditures (\$313,967.73)	
	(a) TRAVELLING EXPENSES, LIVING AND AREA ALLOWANCES	62,041.20
	(b) LEADER OF THE OFFICIAL OPPOSITION (\$15,548.00): Salaries, \$13,355.45; Representation Allowance, 2,192.55	15,548.00
	(c) LEADER OF THE SECOND OPPOSITION PARTY AS DESIGNATED BY THE SPEAKER (\$5,980.00): Salaries, \$3,787.45; Representation Allowance, \$2,192.55	5,980.00
	(d) SALARIES	105,255.81
	(e) OTHER EXPENDITURES (\$57,509.59): Advertising and Exhibits, \$770.17; Automobiles, \$87.40; Books, Newspapers and Periodicals, \$1,202.36; Clothing and Uniforms, \$1,421.44; Fees, \$13,701.38; Freight, Express and Cartage, \$300.01; Household Requisites, \$167.61; Machinery and Equipment, \$54.60; Other, \$4,779.17; Postage, Telephones and Telegraphs, \$11,216.66; Printing, Stationery and Office Maintenance, \$11,070.01; Travelling Expenses, \$12,738.78	57,509.59
	(f) OPERATION OF RECORDING EQUIPMENT (\$3,120.76): Machinery and Equipment, \$669.28; Wages and Other Assistance, \$2,451.48	3,120.76
	(g) LEGISLATIVE PRINTING AND BINDING (\$64,512.37): Advertising and Exhibits, \$94.20; Printing, Stationery and Office Maintenance, \$64,418.17	64,512.37
4.	Provincial Auditor's Office (\$490,211.25)	
	(a) SALARIES	475,881.27
	(b) OTHER EXPENDITURES (\$14,329.98): Automobiles, \$2,972.94; Books, Newspapers and Periodicals, \$74.86; Educational Training and Instruction, \$175.00; Fees, \$400.00; Other, \$446.36; Postage, Telephones and Telegraphs, \$47.33; Printing, Stationery and Office Maintenance, \$5,869.43; Travelling Expenses, \$4,344.06	14,329.98
5.	Ombudsman (\$4,119.71)	
	(a) SALARIES	292.54
	<i>Carried Forward</i>	\$ 1,553,996.14

I.—Legislation—Continued.

<i>Brought Forward</i>	\$ 1,553,996.14
(b) OTHER EXPENDITURES (\$3,827.17):	
Advertising and Exhibits, \$525.90; Books, Newspapers and Periodicals, \$7.10; Furniture and Furnishings, \$52.50; Printing, Stationery and Office Maintenance, \$3,154.37; Travelling Expenses, \$87.30	3,827.17
Total Legislation	<u>\$ 1,557,796.31</u>

II.—EXECUTIVE COUNCIL

1.	Administration (\$172,257.67)	
(a)	PREMIER AND PRESIDENT OF THE COUNCIL'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$16,608.18):	
	Salaries, \$14,407.20; Representation Allowance, \$2,200.98	\$ 16,608.18
(c)	ADMINISTRATIVE SALARIES	112,390.22
(d)	OTHER EXPENDITURES (\$43,259.27):	
	Advertising and Exhibits, \$11.72; Automobiles, \$1,428.90; Books, Newspapers and Periodicals, \$821.49; Fees, \$5,050.06; Freight, Express and Cartage, \$891.51; Furniture and Furnishings, \$103.58; Grants, \$2,500.00; Other, \$2,724.22; Postage, Telephones and Telegraphs, \$5,178.94; Printing, Stationery and Office Maintenance, \$11,581.60; Travelling Expenses, \$12,967.25	43,259.27
2.	Planning and Priorities Committee of Cabinet (\$231,586.63)	
(a)	SALARIES	159,785.19
(b)	OTHER EXPENDITURES (\$71,801.44):	
	Advertising and Exhibits, \$939.29; Automobiles, \$3,862.08; Books, Newspapers and Periodicals, \$1,020.92; Fees, \$16,038.50; Freight, Express and Cartage, \$17.41; Furniture and Furnishings, \$137.55; Light, Power and Water, \$510.00; Other, \$2,554.24; Postage, Telephones and Telegraphs, \$2,578.15; Printing, Stationery and Office Maintenance, \$15,135.38; Rental, \$7,319.08; Travelling Expenses, \$21,688.84	71,801.44
3.	Management Committee of Cabinet (\$584,794.63)	
(a)	EXECUTIVE DIVISION (\$195,622.67):	
(1)	SALARIES	113,756.90
(2)	OTHER EXPENDITURES (\$81,865.77):	
	Advertising and Exhibits, \$538.20; Automobiles, \$1,180.38; Books, Newspapers and Periodicals, \$63.15; Educational Training and Instruction, \$646.25; Fees, \$44,306.68; Freight, Express and Cartage, \$11.50; Furniture and Furnishings, \$1,026.29; Other, \$1,031.39; Postage, Telephones and Telegraphs, \$251.45; Printing, Stationery and Office Maintenance, \$31,604.89; Travelling Expenses, \$1,205.59	81,865.77
(b)	PERSONNEL ADMINISTRATION (\$260,870.72):	
(1)	SALARIES	141,437.59
(2)	OTHER EXPENDITURES (\$20,557.94):	
	Advertising and Exhibits, \$531.12; Automobiles, \$419.91; Books, Newspapers and Periodicals, \$479.82; Clothing	
	<i>Carried Forward</i>	\$ 740,904.56

II.—Executive Council—Continued.

<i>Brought Forward</i>	\$ 740,904.56
and Uniforms, \$6.28; Fees, \$450.00; Freight, Express and Cartage, \$672.71; Other, \$1,131.02; Postage, Telephones and Telegraphs, \$843.03; Printing, Stationery and Office Maintenance, \$12,183.21; Travelling Expenses, \$3,840.84	20,557.94
(3) ASSISTANCE FOR EDUCATIONAL LEAVE (\$98,875.19): Automobiles, \$29.37; Books, Newspapers and Periodicals, \$517.93; Educational Training and Instruction, \$58,126.15; Fees, \$4,856.81; Freight, Express and Cartage, \$112.35; Other, \$350.64; Printing, Stationery and Office Maintenance, \$717.47; Subsistence, \$3,319.25; Travelling Expenses, \$1,043.39; Wages and Other Assistance, \$29,801.83	98,875.19
(c) MANAGEMENT ADVISORY SERVICES (\$128,301.24):	
(1) SALARIES	115,957.83
(2) OTHER EXPENDITURES (\$12,343.41): Advertising and Exhibits, \$156.75; Automobiles, \$606.99; Books, Newspapers and Periodicals, \$3.00; Fees, \$30.00; Freight, Express and Cartage, \$389.50; Postage, Telephones and Telegraphs, \$40.51; Printing, Stationery and Office Maintenance, \$2,504.65; Rental, \$7,398.00; Travelling Expenses, \$1,071.91; Wages and Other Assistance, \$142.10	12,343.41
(d) COMPUTER CENTRE	
(1) SALARIES	399,366.00
(2) OTHER EXPENDITURES (\$501,108.47): Books, Newspapers and Periodicals, \$11.27; Fees, \$198.90; Freight, Express and Cartage, \$909.30; Household Requisites, \$202.13; Materials and Repairs, \$162.70; Other, \$73.49; Postage, Telephones and Telegraphs, \$35.39; Printing, Stationery and Office Maintenance, \$498,476.48; Travelling Expenses, \$617.96; Wages and Other Assistance, \$420.85	501,108.47
(3) LESS — RECOVERIES FROM DEPARTMENTS AND AGENCIES	Cr. 900,474.47
4. Registration and Elections (\$483,761.94)	
Advertising and Exhibits, \$2,388.75; Automobiles, \$10,310.85; Books, Newspapers and Periodicals, \$1,867.18; Fees, \$189,706.17; Freight, Express and Cartage, \$2,356.75; Light, Power and Water, \$13.72; Other, \$5,845.69; Postage, Telephones and Telegraphs, \$4,207.82; Printing, Stationery and Office Maintenance, \$137,414.75; Rental, \$36,944.39; Transportation, \$238.00; Travelling Expenses, \$7,176.38; Wages and Other Assistance, \$85,291.49	483,761.94
Total Executive Council	\$ 1,472,400.87

III.—AGRICULTURE

1. General Administration (\$452,968.58)	
(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80): Salaries, \$13,406.82; Representation Allowance, \$2,200.98	\$ 15,607.80
(b) ADMINISTRATIVE SALARIES	263,820.81
<i>Carried Forward</i>	\$ 279,428.61

III.—Agriculture—Continued.

<i>Brought Forward</i>		\$ 279,428.61
(c) OTHER EXPENDITURES (\$40,607.04):		
Advertising and Exhibits, \$583.64; Automobiles, \$4,035.34; Books, Newspapers and Periodicals, \$136.67; Educational Training and Instruction, \$15.00; Fees, \$1,757.00; Grants, \$100.00; Machinery and Equipment, \$124.95; Materials and Other Construction Costs, \$167.39; Other, \$5,950.31; Postage, Telephones and Telegraphs, \$1,905.68; Printing, Stationery and Office Maintenance, \$17,676.34; Rental, \$2,250.00; Travelling Expenses, \$5,904.72		40,607.04
(e) GRASSHOPPER CONTROL		29.70
(f) GRANT — MANITOBA DEVELOPMENT FUND RE WINNIPEG GARDENERS CO-OP LTD.		14,745.05
(g) EMERGENCY POLICY		10,244.38
(h) MISCELLANEOUS GRANTS		53,000.00
(j) EMERGENCY ASSISTANCE TO POTATO PRODUCERS		54,913.80
2. Agricultural Services (\$2,965,408.32)		
(a) ANIMAL INDUSTRY (\$429,940.39):		
(1) SALARIES		206,492.93
(2) OTHER EXPENDITURES (\$43,589.47):		
Advertising and Exhibits, \$243.67; Automobiles, \$19,928.38; Books, Newspapers and Periodicals, \$79.90; Clothing and Uniforms, \$164.89; Fees, \$368.50; Freight, Express and Cartage, \$268.53; Household Requisites, \$56.60; Machinery and Equipment, \$1,576.54; Other, \$2,442.63; Postage, Telephones and Telegraphs, \$2,691.56; Printing, Stationery and Office Maintenance, \$5,833.82; Travelling Expenses, \$9,934.45		43,589.47
(3) LIVESTOCK PROMOTION AND CLUB GRANTS (\$81,377.31):		
Advertising and Exhibits, \$126.25; Automobiles, \$220.41; Books, Newspapers and Periodicals, \$1.50; Clothing and Uniforms, \$30.45; Feed or Fodder, \$3,700.50; Fees, \$5,812.30; Freight, Express and Cartage, \$15,907.19; Grants, \$35,193.72; Machinery and Equipment, \$3,246.52; Materials and Other Construction Costs, \$426.29; Other, \$2,201.37; Postage, Telephones and Telegraphs, \$21.24; Printing, Stationery and Office Maintenance, \$10,173.15; Rental, \$28.50; Travelling Expenses, \$4,287.92		81,377.31
(4) GRANTS — HERD IMPROVEMENT ASSOCIATION		25,300.00
(5) POULTRY FLOCK APPROVAL AND BLOOD TESTING (\$32,880.68):		
Automobiles, \$6,263.57; Clothing and Uniforms, \$145.54; Fees, \$5,645.16; Freight, Express and Cartage, \$1.30; Household Requisites, \$106.50; Machinery and Equipment, \$99.81; Other, \$465.70; Postage, Telephones and Telegraphs, \$90.15; Printing, Stationery and Office Maintenance, \$115.81; Travelling Expenses, \$2,247.98; Wages and Other Assistance, \$17,699.16		32,880.68
(6) GRANT — CREAM GRADING SERVICES		40,300.00
(b) VETERINARY SERVICES (\$164,301.83):		
(1) SALARIES		108,918.66
(2) OTHER EXPENDITURES (\$27,104.17):		
Automobiles, \$4,040.95; Books, Newspapers and Periodicals, \$4.54; Educational Training and Instruction, \$65.00;		
<i>Carried Forward</i>		\$ 991,827.63

III.—Agriculture—Continued.

<i>Brought Forward</i>	\$ 991,827.63
Fees, \$1,361.06; Freight, Express and Cartage, \$432.83; Household Requisites, \$249.13; Machinery and Equipment, \$5,312.71; Materials and Other Construction Costs, \$6.61; Medical Services and Supplies, \$1.56; Other, \$10,267.13; Postage, Telephones and Telegraphs, \$941.52; Printing, Stationery and Office Maintenance, \$1,964.95; Rental, \$2.50; Travelling Expenses, \$2,453.68	27,104.17
(3) GRANTS — VETERINARY SERVICE DISTRICTS	5,075.00
(4) BANG'S DISEASE (\$17,504.00):	
Fees, \$12,226.00; Freight, Express and Cartage, \$162.50; Other, \$5,115.50	17,504.00
(5) GRANT — THE VETERINARY SCIENCE SCHOLARSHIP FUND	5,700.00
(c) EXTENSION SERVICE (\$648,741.84):	
(1) SALARIES	422,732.26
(2) OTHER EXPENDITURES (\$112,427.63):	
Advertising and Exhibits, \$1,382.66; Automobiles, \$42,486.77; Books, Newspapers and Periodicals, \$392.46; Educational Training and Instruction, \$603.01; Fees, \$1,608.88; Freight, Express and Cartage, \$821.38; Gasoline and Lubricants, \$7.95; Household Requisites, \$13.73; Light, Power and Water, \$1,380.00; Machinery and Equipment, \$4,074.20; Materials and Repairs, \$122.68; Materials and Other Construction Costs, \$194.73; Other, \$4,446.66; Postage, Telephones and Telegraphs, \$5,941.82; Printing, Stationery and Office Maintenance, \$29,244.69; Rental, \$644.00; Transportation, \$4.00; Travelling Expenses, \$18,807.01; Wages and Other Assistance, \$251.00	112,427.63
(3) APIARY INSPECTIONS (\$9,642.38):	
Automobiles, \$2,531.34; Machinery and Equipment, \$267.52; Other, \$147.71; Postage, Telephones and Telegraphs, \$1.84; Travelling Expenses, \$1,184.57; Wages and Other Assistance, \$5,509.40	9,642.38
(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS (\$73,873.34):	
Advertising and Exhibits, \$1,170.34; Automobiles, \$1,987.10; Books, Newspapers and Periodicals, \$449.45; Fees, \$2,330.50; Freight, Express and Cartage, \$117.90; Fuel, \$12.05; Grants, \$17,399.04; Household Requisites, 236.53; Machinery and Equipment, \$699.80; Materials and Repairs, \$170.59; Materials and Other Construction Costs, \$472.77; Medical Services and Supplies, \$7.78; Other, \$13,572.78; Postage, Telephones and Telegraphs, \$42.87; Printing, Stationery and Office Maintenance, \$17,619.60; Rental, \$5,114.13; Seed and Garden Supplies, \$158.05; Subsistence, \$5,227.75; Transportation, \$380.35; Travelling Expenses, \$3,529.79; Wages and Other Assistance, \$3,174.17	73,873.34
(5) FARM WORKER SERVICE (\$30,066.23):	
Automobiles, \$1,147.70; Fees, \$80.00; Other, \$146.43; Postage, Telephones and Telegraphs, \$203.61; Printing, Stationery and Office Maintenance, \$152.87; Transportation, \$160.25; Travelling Expenses, \$661.65; Wages and Other Assistance, \$27,513.72	30,066.23
(d) AGRICULTURAL DEVELOPMENT (\$694,360.04):	
(1) SALARIES	544,999.06
<i>Carried Forward</i>	\$ 2,240,951.70

III.—Agriculture—Continued.

<i>Brought Forward</i>	\$ 2,240,951.70
(2) OTHER EXPENDITURES (\$149,360.98):	
Advertising and Exhibits, \$1,416.40; Automobiles, \$53,645.52; Books, Newspapers and Periodicals, \$223.92; Educational Training and Instruction, \$419.18; Fees, \$1,293.00; Freight, Express and Cartage, \$2,322.05; Household Requisites, \$63.14; Light, Power and Water, \$683.34; Machinery and Equipment, \$2,024.90; Materials and Repairs, \$23.04; Materials and Other Construction Costs, \$14.88; Other, \$2,281.77; Postage, Telephones, and Telegraphs, \$20,839.01; Printing, Stationery and Office Maintenance, \$12,506.75; Rental, \$30,547.75; Seed and Garden Supplies, \$17.60; Transportation, \$7.00; Travelling Expenses, \$14,429.94; Wages and Other Assistance, \$6,601.79	149,360.98
(e) AGRICULTURAL EXTENSION CENTRE (\$83,745.25):	
(1) SALARIES	36,205.99
(2) OTHER EXPENDITURES (\$47,539.26):	
Advertising and Exhibits, \$505.94; Automobiles, \$2,348.64; Books, Newspapers and Periodicals, \$91.93; Fees, \$7,851.37; Freight, Express and Cartage, \$262.93; Furniture and Furnishings, \$8,332.19; Fuel, \$70.12; Household Requisites, \$4,118.37; Light, Power and Water, \$108.36; Machinery and Equipment, \$1,154.72; Materials and Repairs, \$661.47; Materials and Other Construction Costs, \$28.39; Other, \$340.56; Postage, Telephones and Telegraphs, \$2,420.39; Printing, Stationery and Office Maintenance, \$7,161.51; Subsistence, \$9,102.82; Transportation, \$457.33; Travelling Expenses, \$2,522.22	47,539.26
(f) SOILS AND CROPS (\$639,239.74):	
(1) SALARIES	304,271.22
(2) OTHER EXPENDITURES (\$57,434.07):	
Advertising and Exhibits, \$256.21; Automobiles, \$27,400.64; Books, Newspapers and Periodicals, \$194.99; Educational Training and Instruction, \$328.20; Fees, \$344.43; Freight, Express and Cartage, \$40.65; Household Requisites, \$7.30; Machinery and Equipment, \$783.11; Other, \$930.86; Postage, Telephones and Telegraphs, \$3,758.06; Printing, Stationery and Office Maintenance, \$8,873.65; Seed and Garden Supplies, \$46.28; Transportation, \$265.82; Travelling Expenses, \$14,203.87	57,434.07
(3) PASTURE IMPROVEMENT AND FERTILIZING TRIALS (\$1,540.88):	
Advertising and Exhibits, \$29.78; Fees, \$13.00; Freight, Express and Cartage, \$18.57; Grants, \$419.00; Machinery and Equipment, \$200.14; Printing Stationery and Office Maintenance, \$44.48; Seed and Garden Supplies, \$815.91	1,540.88
(4) INVESTIGATION AND CONTROL OF SOIL EROSION (\$13,098.94):	
Advertising and Exhibits, \$14.60; Automobiles, \$2,233.48; Freight, Express and Cartage, \$138.49; Grants, \$238.70; Machinery and Equipment, \$1,624.14; Materials and Other Construction Costs, \$292.41; Other, \$102.56; Postage, Telephones and Telegraphs, \$21.05; Printing, Stationery and Office Maintenance, \$849.05; Seed and Garden Supplies, \$680.46; Travelling Expenses, \$974.60; Wages and Other Assistance, \$5,929.40	13,098.94
<i>Carried Forward</i>	\$ 2,850,403.04

III.—Agriculture—Continued.

<i>Brought Forward</i>		\$ 2,850,403.04
(5) SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS (\$6,547.74):		
Advertising and Exhibits, \$610.79; Books, Newspapers and Periodicals, \$500.00; Freight, Express and Cartage, \$119.88; Machinery and Equipment, \$660.00; Postage, Telephones and Telegraphs, \$76.24; Printing, Stationery and Office Maintenance, \$444.97; Rental, \$2,262.50; Seed and Garden Supplies, \$1,567.00; Travelling Expenses, \$306.36		6,547.74
(6) DISTRIBUTION OF WEED CONTROL CHEMICALS, CULTURAL CONTROL AND DISTRICTS ASSISTANCE (\$111,081.13):		
Books, Newspapers and Periodicals, \$209.05; Grants, \$110,872.08		111,081.13
(7) SOIL SURVEYS AND SOIL INVESTIGATIONS (\$128,107.92):		
Automobiles, \$4,512.59; Clothing and Uniforms, \$18.26; Fees, \$13.15; Grants, \$71,485.04; Household Requisites, \$2.89; Machinery and Equipment, \$121.62; Other, \$25.98; Postage, Telephones and Telegraphs, \$8.88; Printing, Stationery and Office Maintenance, \$997.30; Travelling Expenses, \$4,729.73; Wages and Other Assistance, \$46,192.48		128,107.92
(8) HORTICULTURAL SOCIETIES (\$17,157.84):		
Automobiles, \$2,316.52; Fees, \$1,701.00; Grants, \$12,014.29; Other, \$171.35; Postage, Telephones and Telegraphs, \$16.75; Printing, Stationery and Office Maintenance, \$244.85; Travelling Expenses, \$693.08		17,157.84
(g) ECONOMICS AND PUBLICATIONS (\$305,079.23):		
(1) SALARIES		204,003.47
(2) OTHER EXPENDITURES (\$85,909.51):		
Advertising and Exhibits, \$3.00; Automobiles, \$12,894.82; Books, Newspapers and Periodicals, \$4,504.28; Fees, \$268.00; Freight, Express and Cartage, \$1,684.18; Household Requisites, \$16.55; Machinery and Equipment, \$66.68; Materials and Other Construction Costs, \$157.12; Other, \$1,167.20; Postage, Telephones and Telegraphs, \$2,638.19; Printing, Stationery and Office Maintenance, \$46,867.15; Rental, \$8,697.25; Travelling Expenses, \$6,915.72; Wages and Other Assistance, \$29.37		85,909.51
(3) FARM MANAGEMENT CONSULTING SERVICE (\$15,166.25):		
Automobiles, \$1,189.02; Books, Newspapers and Periodicals, \$1.75; Fees, \$5.00; Freight, Express and Cartage, \$10.28; Other, \$9.90; Printing, Stationery and Office Maintenance, \$14.05; Travelling Expenses, \$530.72; Wages and Other Assistance, \$13,405.53		15,166.25
3. Agricultural Societies (\$231,369.43)		
(a) GRANTS — AGRICULTURAL SOCIETIES		225,065.24
(b) GRANT — THE MANITOBA AGRICULTURAL MUSEUM, AUSTIN		3,000.00
(c) OTHER EXPENDITURES (\$3,304.19):		
Automobiles, \$1,768.30; Fees, \$1,202.40; Grants, \$104.40; Machinery and Equipment, \$4.12; Printing, Stationery and Office Maintenance, \$5.82; Travelling Expenses, \$219.15		3,304.19
<i>Carried Forward</i>		\$ 3,649,746.33

III.—Agriculture—Continued.

	<i>Brought Forward</i>	\$ 3,649,746.33
4.	Co-operative and Credit Union Services (\$138,536.75)	
	(a) SALARIES	108,628.77
	(b) OTHER EXPENDITURES (\$22,386.59):	
	Automobiles, \$8,239.54; Books, Newspapers and Periodicals, \$46.34; Educational Training and Instruction, \$227.00; Fees, \$17.00; Freight, Express and Cartage, \$495.39; Household Requisites, \$2.63; Other, \$744.67; Postage, Telephones and Telegraphs, \$1,656.00; Printing, Stationery and Office Maintenance, \$3,322.58; Travelling Expenses, \$7,537.71; Wages and Other Assistance, \$97.73	22,386.59
	(c) MANITOBA MARKETING BOARD (\$7,521.39):	
	Automobiles, \$152.47; Fees, \$3,400.00; Freight, Express and Cartage, \$60.00; Other, \$39.50; Printing, Stationery and Office Maintenance, \$227.29; Travelling Expenses, \$181.68; Wages and Other Assistance, \$3,460.45	7,521.39
5.	Research (\$611,158.96)	
	(a) POLICY STUDIES (\$51,158.96):	
	Automobiles, \$155.40; Fees, \$21,435.00; Freight, Express and Cartage, \$29.34; Grants, \$7,500.00; Machinery and Equipment, \$5.52; Other, \$4,835.57; Printing, Stationery and Office Maintenance, \$37.76; Travelling Expenses, \$741.89; Wages and Other Assistance, \$16,418.48	51,158.96
	(b) AGRICULTURAL RESEARCH GRANT (UNIVERSITY OF MANITOBA)	560,000.00
6.	Manitoba Crop Insurance Corporation (\$698,900.00)	
	ADMINISTRATION EXPENSE	698,900.00
7.	Manitoba Agricultural Credit and Development Corporation (\$1,348,983.70)	
	INVESTMENT SERVICING CHARGES	1,348,983.70
8.	Revolving Fund for Loans to Indian and Metis Co-operatives (\$15,000.00)	
	Loans, \$15,005.15; Transferred from Trust and Special Division Pursuant to Section 3 of "The Appropriation Act, 1968", \$5.15 (Cr.)	15,000.00
9.	Canada-Manitoba ARDA Agreement (\$995,068.89)	
	(a) SALARIES	121,724.41
	(b) OTHER EXPENDITURES (\$873,344.48):	
	Advertising and Exhibits, \$289.99; Automobiles, \$22,370.83; Books, Newspapers and Periodicals, \$104.11; Construction Contracts, \$339,648.33; Clothing and Uniforms, \$157.09; Educational Training and Instruction, \$1,508.00; Fees, \$89,457.92; Freight, Express and Cartage, \$116.55; Furniture and Furnishings, \$14,219.20; Grants, \$157,425.00; Household Requisites, \$8.62; Machinery and Equipment, \$558.11; Materials and Repairs, \$13,727.80; Materials and Other Construction Costs, \$15,866.41; Other, \$2,835.39; Postage, Telephones and Telegraphs, \$253.73; Printing, Stationery and Office Maintenance, \$3,400.92; Seed and Garden Supplies, \$180,120.54; Subsistence, \$11.90; Transportation, \$71.00; Travelling Expenses, \$27,337.55; Wages and Other Assistance, \$3,855.49	873,344.48
	<i>Carried Forward</i>	\$ 7,457,394.63

III.—Agriculture—Continued.

Brought Forward \$ 7,457,394.63

10.

Canada-Manitoba FRED Agreement (\$2,376,919.47)

(a) SALARIES 616,477.03

(b) OTHER EXPENDITURES (\$1,760,442.44):

Advertising and Exhibits, \$10,391.96; Automobiles, \$58,412.87; Books, Newspapers and Periodicals, \$875.52; Construction Contracts, \$254,645.19; Clothing and Uniforms, \$2,258.18; Educational Training and Instruction, \$140,064.77; Fees, \$160,880.02; Freight, Express and Cartage, \$7,111.75; Furniture and Furnishings, \$2,405.92; Fuel, \$4,524.91; Gasoline and Lubricants, \$10,056.34; Grants, \$210,506.88; Household Requisites, \$6,213.35; Light, Power and Water, \$7,384.12; Machinery and Equipment, \$186,760.28; Materials and Repairs, \$57,929.37; Materials and Other Construction Costs, \$79,374.65; Medical Services and Supplies, \$198.06; Other, \$15,485.79; Postage, Telephones and Telegraphs, \$12,180.78; Printing, Stationery and Office Maintenance, \$58,557.89; Purchase of Land and Buildings, \$241,398.34; Rental, \$30,928.15; Seed and Garden Supplies, \$79,681.18; Subsistence, \$20,093.90; Transportation, \$759.72; Travelling Expenses, \$36,989.85; Wages and Other Assistance, \$64,372.70

1,760,442.44

Total Agriculture \$ 9,834,314.10

IV.—ATTORNEY-GENERAL

1.

General Administration (\$541,813.34)

(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80):

Salaries, \$13,406.82; Representation Allowance, \$2,200.98 \$ 15,607.80

(b) ADMINISTRATIVE SALARIES 478,315.35

(c) OTHER EXPENDITURES (\$47,890.19):

Advertising and Exhibits, \$1,306.48; Automobiles, \$5,301.84; Books, Newspapers and Periodicals, \$4,561.98; Fees, \$779.55; Freight, Express and Cartage, \$384.37; Furniture and Furnishings, \$257.25; Other, \$102.45; Postage, Telephones and Telegraphs, \$2,987.27; Printing, Stationery and Office Maintenance, \$27,137.44; Travelling Expenses, \$5,071.56

47,890.19

2.

Land Titles Offices (\$853,394.91)

(a) SALARIES (\$792,370.55):

(1) WINNIPEG 460,356.71

(2) PORTAGE LA PRAIRIE 35,672.31

(3) BRANDON 71,563.12

(4) MORDEN 40,217.62

(5) BOISSEVAIN 42,179.24

(6) NEEPAWA 65,197.28

(7) CARMAN 32,230.99

(8) DAUPHIN 44,953.28

(b) OTHER EXPENDITURES (\$61,024.36):

(1) WINNIPEG (\$34,221.84):

Advertising and Exhibits, \$171.50; Automobiles, \$76.26; Books, Newspapers and Periodicals, \$731.09; Educational

Carried Forward \$ 1,334,183.89

IV.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 1,334,183.89
Training and Instruction, \$50.00; Fees, \$10.00; Freight, Express and Cartage, \$20.96; Materials and Repairs, \$258.72; Other, \$110.23; Postage, Telephones and Telegraphs, \$192.08; Printing, Stationery and Office Maintenance, \$32,435.75; Travelling Expenses, \$165.25	34,221.84
(2) PORTAGE LA PRAIRIE (\$3,130.12):	
Automobiles, \$64.18; Books, Newspapers and Periodicals, \$332.00; Freight, Express and Cartage, \$28.00; Postage, Telephones and Telegraphs, \$638.79; Printing, Stationery and Office Maintenance, \$1,982.03; Travelling Expenses, \$85.12	3,130.12
(3) BRANDON (\$5,157.44):	
Automobiles, \$73.17; Books, Newspapers and Periodicals, \$332.00; Freight, Express and Cartage, \$16.50; Postage, Telephones and Telegraphs, \$1,456.94; Printing, Stationery and Office Maintenance, \$3,156.52; Travelling Expenses, \$122.31	5,157.44
(4) MORDEN (\$3,132.97):	
Automobiles, \$443.12; Books, Newspapers and Periodicals, \$107.25; Freight, Express and Cartage, \$16.30; Postage, Telephones and Telegraphs, \$717.45; Printing, Stationery and Office Maintenance, \$1,712.43; Travelling Expenses, \$136.42	3,132.97
(5) BOISSEVAIN (\$2,253.10):	
Automobiles, \$90.20; Books, Newspapers and Periodicals, \$179.50; Freight, Express and Cartage, \$5.50; Postage, Telephones and Telegraphs, \$899.35; Printing, Stationery and Office Maintenance, \$963.78; Travelling Expenses \$114.77	2,253.10
(6) NEEPAWA (\$6,895.03):	
Automobiles, \$755.56; Books, Newspapers and Periodicals, \$210.75; Freight, Express and Cartage, \$49.44; Postage, Telephones and Telegraphs, \$1,761.24; Printing, Stationery and Office Maintenance, \$3,911.07; Travelling Expenses, \$206.97	6,895.03
(7) CARMAN (\$2,093.46):	
Automobiles, \$18.48; Books, Newspapers and Periodicals, \$87.25; Freight, Express and Cartage, \$225.60; Materials and Repairs, \$5.41; Postage, Telephones and Telegraphs, \$424.29; Printing, Stationery and Office Maintenance, \$1,325.93; Travelling Expenses, \$6.50	2,093.46
(8) DAUPHIN (\$4,140.40):	
Automobiles, \$127.82; Books, Newspapers and Periodicals, \$204.76; Freight, Express and Cartage, \$34.56; Materials and Repairs, \$1.98; Postage, Telephones and Telegraphs, \$782.84; Printing, Stationery and Office Maintenance, \$2,840.22; Travelling Expenses, \$148.22	4,140.40
3. Law Courts (\$805,169.55)	
(a) SALARIES	681,596.09
(b) OTHER EXPENDITURES (\$123,573.46):	
Advertising and Exhibits, \$517.50; Automobiles, \$17,832.26; Books, Newspapers and Periodicals, \$4,795.00; Clothing and Uniforms, \$236.91; Fees, \$343.50; Freight, Express and Cartage, \$339.94; Furniture and Furnishings, \$6,683.60; Light, Power and Water, \$273.87; Machinery and Equipment, \$135.98;	
<i>Carried Forward</i>	\$ 2,076,804.34

IV.—Attorney-General—Continued.

	<i>Brought Forward</i>	\$ 2,076,804.34
	Materials and Repairs, \$648.54; Other, \$110.50; Postage, Telephones and Telegraphs, \$10,929.23; Printing, Stationery and Office Maintenance, \$47,644.82; Rental, \$20,915.00; Travelling Expenses, \$8,082.81; Wages and Other Assistance, \$4,084.00	123,573.46
4.	Legislative Counsel (\$89,159.64)	
(a)	SALARIES	46,739.74
(b)	OTHER EXPENDITURES (\$4,147.25): Books, Newspapers and Periodicals, \$449.53; Freight, Express and Cartage, \$864.15; Postage, Telephones and Telegraphs, \$308.88; Printing, Stationery and Office Maintenance, \$2,184.61; Travelling Expenses, \$340.08	4,147.25
(c)	REVISION OF STATUTES (\$38,272.65):	
(1)	SALARIES	22,092.97
(2)	OTHER EXPENDITURES (\$16,179.68): Books, Newspapers and Periodicals, \$1.50; Fees, \$3,480.00; Postage, Telephones and Telegraphs, \$6.98; Printing, Stationery and Office Maintenance, \$4,141.15; Travelling Expenses, \$386.81; Wages and Other Assistance, \$8,163.24	16,179.68
5.	Administration of Justice (\$4,038,972.62)	
(a)	ADMINISTRATION (\$782,258.30):	
(1)	SALARIES	269,348.69
(2)	EXPENSES RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL AND CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS (\$512,909.61):	
(a)	CROWN WITNESSES (\$36,991.00): E.J.D., \$21,435.72; C.J.D., \$3,075.65; W.J.D., \$3,615.04; N.J.D., \$6,036.92; D.J.D., \$2,827.67	36,991.00
(b)	JURORS AND SPECIAL CONSTABLES (\$32,292.70): SELECTING JURORS (FEES) 60.00 FEES AND EXPENSES (\$32,232.70): E. J. D., \$22,858.80; W. J. D., \$2,909.80; N. J. D., \$5,020.50; D.J.D., \$1,443.60	32,232.70
(c)	SHERIFFS' FEES AND EXPENSES (\$40,090.78): E.J.D. (\$25,694.59): Automobiles, \$18,108.10; Books, Newspapers and Periodicals, \$105.50; Fees, \$772.10; Furniture and Furnishings, \$183.96; Other, \$3,223.84; Postage, Telephones and Telegraphs, \$437.23; Printing, Stationery and Office Maintenance, \$1,815.05; Transportation, \$204.00; Travelling Expenses, \$844.81	25,694.59
	C.J.D. (\$1,509.83): Automobiles, \$1,022.09; Postage, Telephones and Telegraphs, \$222.62; Printing, Stationery and Office Maintenance, \$151.84; Subsistence, \$107.58; Travelling Expenses, \$5.70	1,509.83
	W.J.D. (\$6,715.15): Automobiles, \$4,782.30; Clothing and Uniforms, \$80.32; Freight, Express and Cartage, \$10.00; Other,	
	<i>Carried Forward</i>	\$ 2,655,374.25

IV.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 2,655,374.25
\$115.84; Postage, Telephones and Telegraphs, \$491.67; Printing, Stationery and Office Maintenance, \$363.81; Travelling Expenses, \$571.09; Wages and Other Assistance, \$300.12	6,715.15
N.J.D. (\$2,395.99):	
Automobiles, \$618.46; Fees, \$370.25; Freight, Express and Cartage, \$5.48; Furniture and Furnishings, \$69.67; Postage, Telephones and Telegraphs, \$100.64; Printing, Stationery and Office Maintenance, \$309.42; Subsistence, \$96.80; Transportation, \$23.40; Travelling Expenses, \$791.87; Wages and Other Assistance, \$10.00	2,395.99
D.J.D. (\$3,775.22):	
Automobiles, \$1,722.12; Books, Newspapers and Periodicals, \$7.15; Fees, \$1.00; Freight, Express and Cartage, \$12.80; Other, \$398.50; Postage, Telephones and Telegraphs, \$26.56; Printing, Stationery and Office Maintenance, \$266.15; Travelling Expenses, \$869.90; Wages and Other Assistance, \$471.04	3,775.22
(d) INQUESTS AND CORONERS' FEES (\$151,918.91):	
Automobiles, \$75.80; Fees, \$113,390.31; Freight, Express and Cartage, \$26,887.97; Other, \$1,848.40; Postage, Telephones and Telegraphs, \$179.05; Printing, Stationery and Office Maintenance, \$224.82; Rental, \$3,594.50; Transportation, \$476.30; Travelling Expenses, \$5,241.76	151,918.91
(e) PROSECUTIONS (\$246,128.66):	
Advertising and Exhibits, \$134.75; Automobiles, \$5,438.82; Books, Newspapers and Periodicals, \$1,132.56; Clothing and Uniforms, \$85.95; Fees, \$45,920.01; Freight, Express and Cartage, \$1,110.97; Furniture and Furnishings, \$315.70; Grants, \$160,000.00; Medical Services and Supplies, \$916.65; Other, \$430.95; Postage, Telephones and Telegraphs, \$3,789.21; Printing, Stationery and Office Maintenance, \$12,100.26; Rental, \$1,760.00; Travelling Expenses, \$10,592.83; Wages and Other Assistance, \$2,400.00	246,128.66
(f) EXAMINATIONS AS TO SANITY (\$55.00):	
Medical Services and Supplies	55.00
(h) REPORTING CIVIL AND CRIMINAL CASES (\$46.50):	
Fees	46.50
(i) MISCELLANEOUS (\$4,960.46):	
Other, \$158.73; Printing, Stationery and Office Maintenance, \$18.48; Transportation, \$4,572.75; Travelling Expenses, \$210.50	4,960.46
(j) GROUND SEARCH AND RESCUE OPERATIONS (\$425.60):	
Fees, \$200.00; Other, \$225.60	425.60
(b) LAW ENFORCEMENT AND POLICE SERVICES (\$2,669,559.17):	
Fees, \$2,563,909.54; Fuel, \$132.00; Materials and Repairs, \$307.92; Medical Services and Supplies, \$43.50; Postage, Telephones and Telegraphs, \$14.23; Printing, Stationery and Office Maintenance, \$2,220.00; Rental, \$51,724.36; Subsistence,	
<i>Carried Forward</i>	\$ 3,071,795.74

IV.—Attorney-General—Continued.

Brought Forward \$ 3,071,795.74

\$8,932.25; Transportation, \$1,614.50; Travelling Expenses,
\$11,802.78; Wages and Other Assistance, \$28,858.09 2,669,559.17

(c) MAGISTRATES COURTS (\$587,155.15):

(1) SALARIES 405,949.01

(2) OTHER EXPENDITURES (\$181,206.14):

Automobiles, \$10,180.04; Books, Newspapers and Periodicals, \$1,637.68; Clothing and Uniforms, \$584.70; Fees, \$132,671.83; Freight, Express and Cartage, \$985.65; Other, \$1,142.58; Postage, Telephones and Telegraphs, \$1,912.91; Printing, Stationery and Office Maintenance, \$7,986.61; Rental, \$14,032.85; Travelling Expenses, \$8,823.29; Wages and Other Assistance, \$1,248.00 181,206.14

6. Miscellaneous (\$23,852.88)

(a) UNIFORMITY OF LEGISLATION, CANADIAN BAR ASSOCIATION AND INCIDENTALS (\$13,427.36):

Automobiles, \$5.00; Fees, \$8,659.47; Other, \$188.99; Postage, Telephones and Telegraphs, \$2.78; Printing, Stationery and Office Maintenance, \$5.36; Travelling Expenses, \$3,440.76; Wages and Other Assistance, \$1,125.00 13,427.36

(b) LITIGATION (\$10,425.52):

Automobiles, \$331.92; Educational Training and Instruction, \$15.00; Fees, \$9,387.15; Postage, Telephones and Telegraphs, \$3.54; Printing, Stationery and Office Maintenance, \$1.84; Travelling Expenses, \$686.07 10,425.52

7. Administration of Estates of Mentally Disordered Persons (\$156,913.54)

(a) SALARIES 141,252.94

(b) OTHER EXPENDITURES (\$15,660.60):

Automobiles, \$7,298.92; Books, Newspapers and Periodicals, \$308.00; Fees, \$11.00; Other, \$17.00; Postage, Telephones and Telegraphs, \$2,017.11; Printing, Stationery and Office Maintenance, \$5,708.89; Travelling Expenses, \$299.68 15,660.60

8. Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements

92,386.37

Total Attorney-General \$ 6,601,662.85

V.—CONSUMER AND CORPORATE AFFAIRS

1. General Administration (\$174,565.64)

(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$12,617.80):

Salaries, \$10,838.47; Representation Allowance, \$1,779.33 \$ 12,617.80

(b) ADMINISTRATIVE SALARIES 134,006.45

(c) OTHER EXPENDITURES (\$27,941.39):

Advertising and Exhibits, \$1,337.22; Automobiles, \$1,272.63; Books, Newspapers and Periodicals, \$396.42; Construction Contracts, \$54.75; Educational Training and Instruction, \$10.00; Fees, \$6,339.75; Freight, Express and Cartage, \$61.75; Furniture and Furnishings, \$2,091.51; Machinery and Equipment, \$1,136.86; Materials and Repairs, \$322.00; Other,

Carried Forward \$ 146,624.25

V.—Consumer and Corporate Affairs—Continued.

	<i>Brought Forward</i>	\$ 146,624.25
	\$117.34; Postage, Telephones and Telegraphs, \$387.33; Printing, Stationery and Office Maintenance, \$10,332.71; Travelling Expenses, \$2,081.12; Wages and Other Assistance, \$2,000.00 ..	27,941.39
2.	Consumer Bureau (\$20,519.45)	
(a)	SALARIES	12,085.98
(b)	OTHER EXPENDITURES (\$8,433.47): Advertising and Exhibits, \$1,304.24; Automobiles, \$65.00; Books, Newspapers and Periodicals, \$104.37; Freight, Express and Cartage, \$850.00; Furniture and Furnishings, \$438.59; Other, \$5.00; Postage, Telephones and Telegraphs, \$40.63; Printing, Stationery and Office Maintenance, \$5,607.09; Travelling Expenses, \$18.55	8,433.47
4.	Manitoba Gazette (\$33,926.13)	
(a)	SALARIES	8,426.74
(b)	OTHER EXPENDITURES (\$25,499.39): Printing, Stationery and Office Maintenance	25,499.39
5.	Public Utilities Board (\$395,902.35)	
(a)	SALARIES	141,091.82
(b)	OTHER EXPENDITURES (\$254,810.53): Advertising and Exhibits, \$637.08; Automobiles, \$2,474.97; Books, Newspapers and Periodicals, \$638.34; Educational Training and Instruction, \$40.00; Fees, \$197,216.76; Freight, Express and Cartage, \$498.75; Furniture and Furnishings, \$2,083.00; Light, Power and Water, \$406.00; Machinery and Equipment, \$138.55; Materials and Repairs, \$10,721.37; Other, \$338.22; Postage, Telephones and Telegraphs, \$4,633.28; Printing, Stationery and Office Maintenance, \$11,752.54; Rental, \$7,972.92; Subsistence, \$71.10; Transportation, \$1.05; Travelling Expenses, \$14,182.87; Wages and Other Assistance, \$1,003.73	254,810.53
	Total Consumer and Corporate Affairs	<u>\$ 624,913.57</u>

VI.—FINANCE

1.	General Administration (\$433,599.24)	
(a)	MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80): Salaries, \$13,406.82; Representation Allowance, \$2,200.98	\$ 15,607.80
(b)	ADMINISTRATIVE SALARIES	201,693.50
(c)	OTHER EXPENDITURES (\$78,106.34): Advertising and Exhibits, \$32.76; Automobiles, \$1,106.63; Books, Newspapers and Periodicals, \$709.10; Fees, \$18,249.71; Freight, Express and Cartage, \$38.60; Furniture and Furnishings, \$6,952.03; Grants, \$1,646.00; Materials and Repairs, \$1,049.41; Other, \$1,216.55; Postage, Telephones and Telegraphs, \$1,593.62; Printing, Stationery and Office Maintenance, \$35,201.08; Travelling Expenses, \$9,817.15; Wages and Other Assistance, \$493.70	78,106.34
(d)	INSURANCE PREMIUMS	127,201.60
(e)	FIDELITY, BURGLARY AND SAFETY INSURANCE	10,990.00
	<i>Carried Forward</i>	\$ 433,599.24

VI.—Finance—Continued.

Brought Forward \$ 433,599.24

2.	Provincial Accounting (\$185,264.40)	
(a)	SALARIES	144,167.76
(b)	OTHER EXPENDITURES (\$41,096.64):	
	Advertising and Exhibits, \$84.05; Automobiles, \$161.70; Freight, Express and Cartage, \$114.66; Other, \$147.00; Printing, Stationery and Office Maintenance, \$40,589.23	41,096.64
3.	Budget Branch (\$72,243.43)	
(a)	SALARIES	63,546.15
(b)	OTHER EXPENDITURES (\$8,697.28):	
	Advertising and Exhibits, \$187.50; Books, Newspapers and Periodicals, \$43.31; Other, \$6.00; Printing, Stationery and Office Maintenance, \$8,219.22; Travelling Expenses, \$241.25	8,697.28
4.	Federal-Provincial Relations Division (\$147,082.25)	
(a)	ADMINISTRATION (\$31,072.96):	
(1)	SALARIES	27,347.00
(2)	OTHER EXPENDITURES (\$3,725.96):	
	Other, \$68.85; Postage, Telephones and Telegraphs, \$72.34; Printing, Stationery and Office Maintenance, \$14.30; Travelling Expenses, \$3,570.47	3,725.96
(b)	FEDERAL-PROVINCIAL RESEARCH BRANCH (\$116,009.29):	
(1)	SALARIES	89,938.59
(2)	OTHER EXPENDITURES (\$26,070.70):	
	Advertising and Exhibits, \$518.70; Books, Newspapers and Periodicals, \$458.11; Fees, \$19.57; Freight, Express and Cartage, \$957.32; Furniture and Furnishings, \$123.74; Materials and Repairs, \$63.25; Medical Services and Supplies, \$3.75; Other, \$77.80; Postage, Telephones and Telegraphs, \$1,929.23; Printing, Stationery and Office Maintenance, \$16,874.20; Travelling Expenses, \$4,532.88; Wages and Other Assistance, \$512.15	26,070.70
5.	Taxation (\$979,270.71)	
(a)	SALARIES	713,480.63
(b)	OTHER EXPENDITURES (\$265,790.08):	
	Advertising and Exhibits, \$1,305.60; Automobiles, \$46,655.57; Books, Newspapers and Periodicals, \$543.35; Fees, \$354.90; Freight, Express and Cartage, \$1,367.53; Furniture and Furnishings, \$60.69; Household Requisites, \$61.65; Light, Power and Water, \$38.97; Materials and Repairs, \$138.13; Other, \$70,679.51; Postage, Telephones and Telegraphs, \$4,990.81; Printing, Stationery and Office Maintenance, \$115,321.65; Rental, \$1,200.00; Travelling Expenses, \$23,014.92; Wages and Other Assistance, \$56.80	265,790.08
6.	Insurance Branch (\$42,675.77)	
(a)	SALARIES	33,333.76
(b)	OTHER EXPENDITURES (\$9,342.01):	
	Automobiles, \$26.80; Books, Newspapers and Periodicals, \$1,558.60; Fees, \$54.00; Furniture and Furnishings, \$141.75; Household Requisites, \$1.50; Postage, Telephones and Tele-	
	<i>Carried Forward</i>	\$ 1,850,793.79

VI.—Finance—Continued.

	<i>Brought Forward</i>	\$ 1,850,793.79
	graphs, \$380.53; Printing, Stationery and Office Maintenance, \$6,327.27; Travelling Expenses, \$851.56	9,342.01
7.	Other Expenditures (\$717,993.54)	
	(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS	471,616.52
	(b) REFUNDS	237,745.21
	(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF	8,631.81
8.	Public Debt (Statutory) (\$9,331,998.47)	
	(1) (a) INTEREST ON THE PUBLIC DEBT OF THE PROVINCE AND EXPENSES INCIDENTAL THERETO	27,009,647.96
	Interest on the Public Debt	\$25,083,606.76
	Province of Manitoba Savings Bonds:	
	Series "1S" \$ 377,725.79	
	Series "2S" 95,189.96	
	Series "3S" 90,212.44	
	Series "4S" 205,262.21	
	Series "5S" 112,875.84	
	Series "6S" 72,060.37	
	<u>\$ 953,326.61</u>	
	Province of Manitoba Debentures:	
	Series "4Y" 9,000.00	
	Series "6A" 364,000.00	
	Series "6B" 161,000.00	
	Series "6C" 175,000.00	
	Series "6G" 200,000.00	
	Series "6H" 340,000.00	
	Series "6L" 390,000.00	
	Series "6M" 420,000.00	
	Series "6P" 356,250.00	
	Series "7D" 521,250.00	
	Series "7M" 1,050,000.00	
	Series "7P" 600,000.00	
	Series "7U" 784,500.00	
	Series "7X" 49,500.00	
	Series "7Y" 1,001,000.00	
	Series "8B" 150,000.00	
	Series "8G" 661,250.00	
	Series "9C" 575,000.00	
	Series "9J" 3,437,500.00	
	Series "9K" 2,756,250.00	
	Series "MW" 713,684.06	
	Series "CPP" 4,754,045.60	
	<u>19,469,229.66</u>	
	Treasury Bills	4,661,050.49
	<u>\$25,083,606.76</u>	
	Discount on Treasury Bills	1,122,097.30
	Bank Charges	601,201.74
	Foreign Exchange	79,889.65
	Miscellaneous	80,009.51
	Provision for Premium on Savings Bonds ...	42,843.00
	<u>\$27,009,647.96</u>	
	(b) LESS — AMOUNTS OF INTEREST AND OTHER CHARGES RECEIVED:	
	(1) Manitoba Telephone System	2,033,132.01
	(2) Manitoba Hydro	7,985,937.44
	<i>Carried Forward</i>	\$29,587,777.30

VI.—Finance—Continued.

<i>Brought Forward</i>	\$29,587,777.30
(3) Other Loans and Investments	14,325,685.09
	Cr. 24,344,754.54
(2) (a) SINKING FUNDS	4,632,789.00
(b) DEBT REDEMPTION	1,434,633.38
(3) AMORTIZED DEBT DISCOUNT	599,682.67
Total Finance	<u>\$11,910,127.81</u>

VII.—GOVERNMENT SERVICES

1. Administration (\$1,277,516.08)

(a) GENERAL (\$190,845.64):

(1) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$4,903.60): Salaries, \$4,212.10; Representation Allowance, \$691.50	\$ 4,903.60
(2) ADMINISTRATIVE SALARIES	157,054.44
(3) OTHER EXPENDITURES (\$28,887.60): Advertising and Exhibits, \$56.22; Automobiles, \$2,290.06; Books, Newspapers and Periodicals, \$220.36; Fees, \$129.25 Freight, Express and Cartage, \$26.00; Furniture and Furnishings, \$2,175.26; Materials and Repairs, \$43.21; Other, \$1,360.90; Postage, Telephones and Telegraphs, \$1,215.74; Printing, Stationery and Office Maintenance, \$20,685.41; Travelling Expenses, \$685.19	28,887.60

(b) POST OFFICE (\$561,823.84):

(1) SALARIES	41,138.26
(2) OTHER EXPENDITURES (\$5,062.56): Automobiles, \$840.90; Books, Newspapers and Periodicals, \$14.40; Household Requisites, \$137.01; Printing, Stationery and Office Maintenance, \$4,070.25	5,062.56
(3) POSTAGE	515,623.02

(c) TELEPHONES, LEGISLATIVE AND OTHER PROVINCIAL BUILDINGS (\$159,967.83):

(1) SALARIES	16,398.33
(2) OTHER EXPENDITURES (\$143,569.50): Advertising and Exhibits, \$500.00; Postage, Telephones and Telegraphs, \$142,367.32; Printing, Stationery and Office Maintenance, \$702.18	143,569.50

(d) PROFESSIONAL, ARCHITECTURAL AND MAINTENANCE SERVICES (\$315,580.61):

(1) SALARIES	289,050.12
(2) OTHER EXPENDITURES (\$26,530.49): Advertising and Exhibits, \$89.70; Automobiles, \$7,981.06; Books, Newspapers and Periodicals, \$239.04; Educational Training and Instruction, \$130.00; Fees, \$63.50; Freight Express and Cartage, \$3.75; Household Requisites, \$62.08; Machinery and Equipment, \$5.25; Materials and Repairs, \$729.17; Medical Services and Supplies, \$3.48; Postage Telephones and Telegraphs, \$1,831.61; Printing, Stationery and Office Maintenance, \$12,143.01; Travelling Expenses, \$3,248.84	26,530.49

(e) AUTOMOBILE INSURANCE COMMITTEE (\$49,298.16):

(1) SALARIES	23,435.93
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Carried Forward \$ 1,251,653.85

VII.—Government Services—Continued.

<i>Brought Forward</i>		\$ 1,251,653.85
(2) OTHER EXPENDITURES (\$25,862.23):		
Advertising and Exhibits, \$3,087.30; Automobiles, \$991.56; Books, Newspapers and Periodicals, \$76.16; Fees, \$4,031.45; Freight, Express and Cartage, \$1,872.74; Furniture and Furnishings, \$198.30; Materials and Repairs, \$48.74; Postage, Telephones and Telegraphs, \$1,175.39; Printing, Stationery and Office Maintenance, \$9,346.29; Rental, \$5.00; Subsistence, \$276.34; Travelling Expenses, \$4,170.30; Wages and Other Assistance, \$582.66		25,862.23
2. Operation and Maintenance of Provincial Buildings and Grounds (\$3,791,831.75)		
(1) LEGISLATIVE BUILDING (\$381,811.49):		
(a) SALARIES		168,556.15
(b) OTHER EXPENDITURES (\$45,339.66):		
Automobiles, \$430.00; Clothing and Uniforms, \$859.51; Fees, \$1,731.31; Freight, Express and Cartage, \$619.60; Furniture and Furnishings, \$111.67; Gasoline and Lubricants, \$71.67; Household Requisites, \$7,852.77; Light, Power and Water, \$12,040.00; Machinery and Equipment, \$891.52; Materials and Repairs, \$12,491.63; Materials and Other Construction Costs, \$349.53; Other, \$7,606.99; Printing, Stationery and Office Maintenance, \$281.96; Travelling Expenses, \$1.50		45,339.66
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$167,915.68):		
Fees, \$9,564.48; Freight, Express and Cartage, \$228.90; Furniture and Furnishings, \$14,766.57; Machinery and Equipment, \$397.26; Materials and Repairs, \$65,848.03; Materials and Other Construction Costs, \$630.51; Other, \$4,417.14; Printing, Stationery and Office Maintenance, \$1,425.57; Seed and Garden Supplies, \$62.37; Travelling Expenses, \$486.00; Wages and Other Assistance, \$70,088.85		167,915.68
(2) GOVERNMENT HOUSE (\$29,032.74):		
(a) SALARIES		12,614.88
(b) OTHER EXPENDITURES (\$13,791.24):		
Advertising and Exhibits, \$159.84; Books, Newspapers and Periodicals, \$197.50; Freight, Express and Cartage, \$14.20; Household Requisites, \$259.68; Light, Power and Water, \$200.97; Machinery and Equipment, \$20.69; Materials and Repairs, \$228.72; Materials and Other Construction Costs, \$1.68; Other, \$8,278.35; Postage, Telephones and Telegraphs, \$918.69; Printing, Stationery and Office Maintenance, \$2,699.10; Seed and Garden Supplies, \$811.82		13,791.24
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,626.62):		
Freight, Express and Cartage, \$5.55; Furniture and Furnishings, \$210.55; Household Requisites, \$4.15; Machinery and Equipment, \$19.09; Materials and Repairs, \$264.68; Travelling Expenses, \$53.20; Wages and Other Assistance, \$2,069.40		2,626.62
(3) LAW COURTS (\$67,254.90):		
(a) SALARIES		45,014.27
<i>Carried Forward</i>		\$ 1,733,374.58

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 1,733,374.58
(b) OTHER EXPENDITURES (\$16,252.82):	
Fees, \$5,723.92; Household Requisites, \$2,938.17; Light, Power and Water, \$4,820.00; Machinery and Equipment, \$478.80; Materials and Repairs, \$2,118.54; Materials and Other Construction Costs, \$83.07; Other, \$90.32	16,252.82
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$5,987.81):	
Furniture and Furnishings, \$187.00; Machinery and Equipment, \$39.53; Materials and Repairs, \$2,167.62; Materials and Other Construction Costs, \$114.93; Wages and Other Assistance, \$3,478.73	5,987.81
(4) CENTRAL POWER HOUSE (\$166,033.46)	
(a) SALARIES	95,231.26
(b) OTHER EXPENDITURES (\$47,254.34):	
Advertising and Exhibits, \$3.99; Automobiles, \$24.00; Clothing and Uniforms, \$9.56; Freight, Express and Cartage, \$16.20; Fuel, \$30,996.24; Gasoline and Lubricants, \$276.60; Household Requisites, \$459.16; Light, Power and Water, \$12,028.60; Machinery and Equipment, \$179.69; Materials and Repairs, \$1,935.01; Materials and Other Construction Costs, \$515.00; Other, \$779.07; Postage, Telephones and Telegraphs, \$1.53; Printing, Stationery and Office Maintenance, \$29.64	47,254.34
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (23,547.86):	
Freight, Express and Cartage, \$4.75; Machinery and Equipment, \$299.06; Materials and Repairs, \$21,232.54; Wages and Other Assistance, \$2,011.51	23,547.86
(5) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$308,874.91):	
(a) SALARIES	141,233.18
(b) OTHER EXPENDITURES (\$121,344.26):	
Automobiles, \$1,047.16; Books, Newspapers and Periodicals, \$5.00; Clothing and Uniforms, \$3.15; Fees, \$191.89; Freight, Express and Cartage, \$316.60; Furniture and Furnishings, \$1.58; Fuel, \$31,153.10; Gasoline and Lubricants, \$649.93; Household Requisites, \$464.25; Light, Power and Water, \$23,475.31; Machinery and Equipment, \$7,647.29; Materials and Repairs, \$42,602.35; Materials and Other Construction Costs, \$1,450.62; Other, \$10,635.22; Printing, Stationery and Office Maintenance, \$243.16; Seed and Garden Supplies, \$1,126.50; Subsidence, \$9.80; Travelling Expenses, \$321.35	121,344.26
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR	46,267.65
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$29.82):	
Materials and Repairs	29.82
(6) BRANDON HOSPITAL FOR MENTAL DISEASES (\$363,343.52):	
(a) SALARIES	195,364.96
(b) OTHER EXPENDITURES (\$160,981.13):	
Automobiles, \$1,229.61 Fees, \$402.39; Freight, Express and Cartage, \$387.97; Furniture and Furnishings, \$875.42;	
<i>Carried Forward</i>	\$ 2,425,888.54

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 2,425,888.54
Fuel, \$41,365.21 Gasoline and Lubricants, \$259.32; Household Requisites, \$345.04; Light, Power and Water, \$36,609.98; Machinery and Equipment, \$11,426.23; Materials and Repairs, \$52,261.32; Materials and Other Construction Costs, \$3,051.37; Medical Services and Supplies, \$62.54; Other, \$6,297.04; Postage, Telephones and Telegraphs, \$690.73; Printing, Stationery and Office Maintenance, \$393.60; Seed and Garden Supplies, \$264.99; Travelling Expenses, \$58.37	160,981.13
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	5,553.60
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,443.83): Machinery and Equipment, \$61.40; Materials and Repairs, \$178.03; Wages and Other Assistance, \$1,204.40	1,443.83
(7) MANITOBA SCHOOL FOR RETARDATE, PORTAGE LA PRAIRIE (\$318,112.58):	
(a) SALARIES	152,303.05
(b) OTHER EXPENDITURES (\$142,349.53): Automobiles, \$687.01; Clothing and Uniforms, \$8.93; Fees, \$121.78; Freight, Express and Cartage, \$78.24; Furniture and Furnishings, \$582.95; Fuel, \$45,440.84; Gasoline and Lubricants, \$91.19; Household Requisites, \$294.16; Light, Power and Water, \$46,593.37; Machinery and Equipment, \$7,693.38; Materials and Repairs, \$36,093.39; Materials and Other Construction Costs, \$1,121.07; Medical Services and Supplies, \$21.76; Other, \$2,592.86; Postage, Telephones and Telegraphs, \$293.15; Printing, Stationery and Office Maintenance, \$415.87; Seed and Garden Supplies, \$207.08; Travelling Expenses, \$12.50	142,349.53
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR	23,460.00
(8) MANITOBA SCHOOL FOR THE DEAF, TUXEDO (\$97,246.13):	
(a) SALARIES	56,452.92
(b) OTHER EXPENDITURES (\$36,366.11): Automobiles, \$287.63; Fees, \$5,392.84; Furniture and Furnishings, \$22.09; Fuel, \$9,049.71; Gasoline and Lubricants, \$90.04; Household Requisites, \$20.74; Light, Power and Water, \$9,025.89; Machinery and Equipment, \$3,027.61; Materials and Repairs, \$7,432.58; Materials and Other Construction Costs, \$450.00; Other, \$1,215.72; Postage, Telephones and Telegraphs, \$211.27; Printing, Stationery and Office Maintenance, \$139.99	36,366.11
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$4,427.10): Machinery and Equipment, \$72.92; Materials and Repairs, \$840.68; Wages and Other Assistance, \$3,513.50	4,427.10
(9) MANITOBA HOME FOR BOYS, PORTAGE LA PRAIRIE (\$62,533.37):	
(a) SALARIES	33,043.67
(b) OTHER EXPENDITURES (\$25,905.50): Fuel, \$8,392.00; Gasoline and Lubricants, \$58.07; Household Requisites, \$119.26; Light, Power and Water, \$8,101.40; Machinery and Equipment, \$946.71; Materials	
<i>Carried Forward</i>	\$ 3,042,269.48

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 3,042,269.48
and Repairs, \$6,745.08; Materials and Other Construction Costs, \$261.69; Medical Services and Supplies, \$19.65; Other, \$1,144.54; Postage, Telephones and Telegraphs, \$117.10	25,905.50
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR	2,818.40
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$765.80):	
Materials and Repairs, \$156.03; Materials and Other Construction Costs, \$609.77	765.80
(10) PROVINCIAL BUILDING GROUNDS (\$121,198.56):	
(a) SALARIES	10,301.24
(b) OTHER EXPENDITURES (\$39,577.54):	
Automobiles, \$837.81; Books, Newspapers and Periodicals, \$6.00; Construction Contracts, \$1,381.38; Feed or Fodder, \$160.00; Fees, \$14,220.08; Freight, Express and Cartage, \$360.29; Fuel, \$1,105.07; Gasoline and Lubricants, \$285.39; Household Requisites, \$53.59; Light, Power and Water, \$5,940.57; Machinery and Equipment, \$4,124.37; Materials and Repairs, \$542.73; Materials and Other Construction Costs, \$6,199.02; Other, \$257.08; Postage, Telephones and Telegraphs, \$61.02; Printing, Stationery and Office Maintenance, \$226.80; Rental, \$100.00; Seed and Garden Supplies, \$3,509.24; Travelling Expenses, \$207.10	39,577.54
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	71,271.86
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$47.92):	
Machinery and Equipment, \$17.03; Materials and Repairs, \$9.50; Seed and Garden Supplies, \$21.39	47.92
(12) WORKSHOP AND STORAGE BUILDING, 1383 WHYTE AVENUE (\$222,089.89):	
(a) SALARIES	77,636.96
(b) OTHER EXPENDITURES (\$4,286.57):	
Automobiles, \$14.63; Freight, Express and Cartage, \$5.05; Fuel, \$1,736.64; Gasoline and Lubricants, \$3.09; Household Requisites, \$166.69; Light, Power and Water, \$1,664.57; Materials and Repairs, \$171.37; Materials and Other Construction Costs, \$16.00; Postage, Telephones and Telegraphs, \$364.53; Printing, Stationery and Office Maintenance, \$144.00	4,286.57
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$140,166.36):	
Advertising and Exhibits, \$12.60; Automobiles, \$7,912.53; Books, Newspapers and Periodicals, \$124.33; Clothing and Uniforms, \$735.21; Fees, \$15.50; Freight, Express and Cartage, \$8,854.70; Furniture and Furnishings, \$1,440.03; Gasoline and Lubricants, \$561.30; Household Requisites, \$345.47; Machinery and Equipment, \$2,472.95; Materials and Repairs, \$38,769.99; Materials and Other Construction Costs, \$3,986.01; Medical Services and Supplies, \$92.66; Other, \$30.64; Postage, Telephones and Telegraphs, \$5.70; Printing, Stationery and Office Maintenance, \$33.13; Travelling Expenses, \$775.99; Wages and Other Assistance, \$73,997.62	140,166.36
<i>Carried Forward</i>	\$ 3,415,047.63

VII.—Government Services—Continued.

<i>Brought Forward</i>		\$ 3,415,047.63
(13) DETENTION HOME, VAUGHAN STREET (\$9,599.36):		
(b) OTHER EXPENDITURES (\$6,593.79):		
Freight, Express and Cartage, \$3.41; Furniture and Furnishings, \$5.04; Fuel, \$491.78; Household Requisites, \$1,325.67; Light, Power and Water, \$4,285.68; Machinery and Equipment, \$92.65; Materials and Repairs, \$188.92; Other, \$166.64; Seed and Garden Supplies, \$34.00		6,593.79
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,005.57):		
Household Requisites, \$21.32; Machinery and Equipment, \$14.70; Materials and Repairs, \$769.10; Wages and Other Assistance, \$2,200.45		3,005.57
(14) CORRECTIONAL INSTITUTION, HEADINGLEY, (\$99,445.61):		
(a) SALARIES		52,734.40
(b) OTHER EXPENDITURES (\$44,974.78):		
Automobiles, \$33.00; Clothing and Uniforms, \$1,178.22; Fees, \$52.50; Freight, Express and Cartage, \$32.40; Fuel, \$10,356.27; Gasoline and Lubricants, \$203.73; Household Requisites, \$86.47; Light, Power and Water, \$8,381.85; Machinery and Equipment, \$3,252.46; Materials and Repairs, \$16,794.33; Materials and Other Construction Costs, \$829.25; Other, \$3,764.52; Printing, Stationery and Office Maintenance, \$9.78		44,974.78
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,736.43):		
Machinery and Equipment, \$32.00; Materials and Repairs, \$322.46; Materials and Other Construction Costs, \$111.57; Wages and Other Assistance, \$1,270.40		1,736.43
(15) LAND TITLES OFFICE, WINNIPEG (\$21,593.67):		
(a) SALARIES		14,278.66
(b) OTHER EXPENDITURES (\$4,529.90):		
Clothing and Uniforms, \$22.79; Fees, \$74.00; Household Requisites, \$1,023.79; Light, Power and Water, \$3,200.00; Materials and Repairs, \$204.33; Medical Services and Supplies, \$4.99		4,529.90
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,785.11):		
Machinery and Equipment, \$5.51; Materials and Repairs, \$2,448.00; Wages and Other Assistance, \$331.60		2,785.11
(16) MANITOBA VOCATIONAL CENTRE, 1075 WELLINGTON AVENUE (\$17,905.65):		
(a) SALARIES		9,476.92
RECOVERIES FROM OTHER APPROPRIATIONS		Cr. 2,360.26
(b) OTHER EXPENDITURES (\$2,544.22):		
Automobiles, \$50.43; Fuel, \$1,434.35; Gasoline and Lubricants, \$50.45; Household Requisites, \$193.56; Light, Power and Water, \$757.85; Machinery and Equipment, \$262.96; Materials and Repairs, \$53.83; Postage, Telephones and Telegraphs, \$141.31		2,944.74
RECOVERIES FROM OTHER APPROPRIATIONS		Cr. 400.52
<i>Carried Forward</i>		\$ 3,555,347.15

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 3,555,347.15
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$8,244.77):	
Furniture and Furnishings, \$420.00; Machinery and Equipment, \$17.20; Materials and Repairs, \$4,500.62; Materials and Other Construction Costs, \$16.50; Wages and Other Assistance, \$3,290.45	8,244.77
(17) HIGHWAY SERVICES BUILDING — 1075 PORTAGE AVENUE (\$84,957.83):	
(a) SALARIES	20,927.28
(b) OTHER EXPENDITURES (\$56,102.84):	
Fees, \$14,682.29; Furniture and Furnishings, \$28.14; Fuel, \$3,253.55; Gasoline and Lubricants, \$9.02; Household Requisites, \$2,332.88; Light, Power and Water, \$24,093.51; Machinery and Equipment, \$566.51; Materials and Repairs, \$8,112.08; Materials and Other Construction Costs, \$2,113.45; Medical Services and Supplies, \$3.30; Other, \$524.16; Postage, Telephones and Telegraphs, \$63.00; Seed and Garden Supplies, \$320.95	56,102.84
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$7,927.71):	
Household Requisites, \$67.20; Machinery and Equipment, \$426.45; Materials and Repairs, \$2,424.64; Materials and Other Construction Costs, \$60.58; Printing, Stationery and Office Maintenance, \$105.49; Wages and Other Assis- tance, \$4,843.35	7,927.71
(18) OFFICE BUILDING, 116 EDMONTON STREET (\$30,277.70):	
(a) SALARIES	12,041.96
(b) OTHER EXPENDITURES (\$10,217.77):	
Fuel, \$1,038.54; Household Requisites, \$654.37; Light, Power and Water, \$5,211.68; Machinery and Equipment, \$25.20; Materials and Repairs, \$550.81; Materials and Other Construction Costs, \$28.54; Rental, \$2,708.63	10,217.77
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$8,017.97):	
Furniture and Furnishings, \$79.74; Materials and Repairs, \$985.68; Wages and Other Assistance, \$6,952.55	8,017.97
(19) NORQUAY BUILDING, WINNIPEG (\$240,370.61):	
(a) SALARIES	34,436.84
(b) OTHER EXPENDITURES (\$180,988.64):	
Automobiles, \$24.29; Educational Training and Instruc- tion, \$2.44; Fees, \$32,117.67; Freight, Express and Cartage, \$56.00; Fuel, \$27.32; Household Requisites, \$2,926.42; Light, Power and Water, \$112,317.51; Machi- nery and Equipment, \$628.66; Materials and Repairs, \$31,974.21; Other, \$845.05; Postage, Telephones and Tele- graphs, \$12.18; Printing, Stationery and Office Main- tenance, \$56.89	180,988.64
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$24,945.13):	
Furniture and Furnishings, \$47.25; Machinery and Equip-	
<i>Carried Forward</i>	\$ 3,894,252.93

VII.—Government Services—Continued.

<i>Brought Forward</i>		\$ 3,894,252.93
ment, \$236.43; Materials and Repairs, \$6,127.86; Wages and Other Assistance, \$18,533.59		24,945.13
(20) GOVERNMENT BUILDING, 442 WILLIAM AVENUE (\$37,618.31):		
(a) SALARIES		17,821.06
(b) OTHER EXPENDITURES (\$11,462.03):		
Fees, \$200.00; Furniture and Furnishings, \$336.05; Fuel, \$4,020.91; Household Requisites, \$2,523.30; Light, Power and Water, \$3,608.16; Machinery and Equipment, \$117.77; Materials and Repairs, \$459.48; Other, \$100.00; Postage, Telephones and Telegraphs, \$96.36		11,462.03
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$8,335.22):		
Furniture and Furnishings, \$1,104.83; Machinery and Equipment, \$264.92; Materials and Repairs, \$36,491.63; Materials and Other Construction Costs, \$100.80; Wages and Other Assistance, \$17,830.21		55,792.39
RECOVERIES FROM OTHER APPROPRIATIONS		Cr. 47,457.17
(21) ENGINEERING OFFICE, 219 MEMORIAL BOULEVARD (\$1,287.00):		
(b) OTHER EXPENDITURES (\$1,287.00):		
Fees, \$887.00; Materials and Repairs, \$400.00		1,287.00
(22) ROBERT FLETCHER BUILDING, 1181 PORTAGE AVENUE (\$98,699.33):		
(a) SALARIES		24,870.56
(b) OTHER EXPENDITURES (\$63,496.12):		
Advertising and Exhibits, \$36.30; Fees, \$21,193.75; Freight, Express and Cartage, \$35.00; Fuel, \$8,771.03; Household Requisites, \$2,108.56; Light, Power and Water, \$25,183.04; Machinery and Equipment, \$495.82; Materials and Repairs, \$2,821.43; Materials and Other Construction Costs, \$2,158.23; Medical Services and Supplies, \$14.26; Other, \$553.43; Postage, Telephones and Telegraphs, \$125.27		63,496.12
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$10,332.65):		
Freight, Express and Cartage, \$1,010.70; Gasoline and Lubricants, \$18.56; Machinery and Equipment, \$331.93; Materials and Repairs, \$3,450.15; Printing, Stationery and Office Maintenance, \$29.87; Wages and Other Assistance, \$5,491.44		10,332.65
(23) MANITOBA INSTITUTE OF TECHNOLOGY, BROOKLANDS (\$2,171.30):		
(a) SALARIES		203,825.71
RECOVERIES FROM OTHER APPROPRIATIONS		Cr. 203,825.71
(b) OTHER EXPENDITURES (\$440.85):		
Advertising and Exhibits, \$98.10; Automobiles, \$122.32; Fees, \$95,385.88; Freight, Express and Cartage, \$487.25; Furniture and Furnishings, \$162.12; Fuel, \$35,805.37; Gasoline and Lubricants, \$451.46; Household Requisites, \$11,956.35; Light, Power and Water, \$109,255.91; Machinery and Equipment, \$4,621.76; Materials and Repairs,		
<i>Carried Forward</i>		\$ 4,056,802.70

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,056,802.70
\$77,398.07; Materials and Other Construction Costs, \$5,479.09; Other, \$4,484.38; Postage, Telephones and Telegraphs, \$229.02; Printing, Stationery and Office Maintenance, \$531.07; Seed and Garden Supplies, \$417.26	346,885.41
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 346,444.56
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR	19,829.39
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 19,829.39
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,730.45):	
Gasoline and Lubricants, \$13.22; Machinery and Equipment, \$126.20; Materials and Repairs, \$730.98; Materials and Other Construction Costs, \$39.00; Subsistence, \$1.25; Wages and Other Assistance, \$819.80	1,730.45
(24) CORRECTIONAL INSTITUTION, BRANDON (\$8,681.85):	
(b) OTHER EXPENDITURES (\$8,534.43):	
Fuel, \$3,155.51; Household Requisites, \$258.41; Light, Power and Water, \$4,121.85; Machinery and Equipment, \$15.82; Materials and Repairs, \$982.84	8,534.43
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$147.42):	
Materials and Repairs	147.42
(25) COURT HOUSE, BRANDON (\$19,597.54):	
(a) SALARIES	9,137.21
(b) OTHER EXPENDITURES (\$6,499.95):	
Furniture and Furnishings, \$3.21; Fuel, \$3,952.50; Household Requisites, \$595.25; Light, Power and Water, \$1,542.24; Machinery and Equipment, \$2.10; Materials and Repairs, \$330.70; Materials and Other Construction Costs, \$42.17; Medical Services and Supplies, \$9.45; Other, \$16.79; Printing, Stationery and Office Maintenance, \$4.35; Seed and Garden Supplies, \$1.19	6,499.95
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,960.38):	
Freight, Express and Cartage, \$99.00; Furniture and Furnishings, \$2.10; Machinery and Equipment, \$127.32; Materials and Repairs, \$1,378.10; Materials and Other Construction Costs, \$215.61; Wages and Other Assistance, \$2,138.25	3,960.38
(26) COURT HOUSE AND CORRECTIONAL INSTITUTION, DAUPHIN (\$13,002.31):	
(b) OTHER EXPENDITURES (\$10,336.07):	
Automobiles, \$5.78; Fuel, \$1,606.38; Gasoline and Lubricants, \$33.96; Household Requisites, \$827.80; Light, Power and Water, \$4,653.28; Machinery and Equipment, \$289.89; Materials and Repairs, \$2,599.47; Materials and Other Construction Costs, \$38.71; Other, \$1.77; Seed and Garden Supplies, \$279.03	10,336.07
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,666.24):	
Materials and Repairs, \$2,560.24; Wages and Other Assistance, \$106.00	2,666.24
<i>Carried Forward</i>	\$ 4,100,255.70

VII.—Government Services—Continued.

	<i>Brought Forward</i>	\$ 4,100,255.70
(27)	COURT HOUSE AND CORRECTIONAL INSTITUTION, MINNEDOSA (\$9,920.60):	
(a)	SALARIES	5,406.63
(b)	OTHER EXPENDITURES (\$2,941.20):	
	Fees, \$12.00; Freight, Express and Cartage, \$6.00; Fuel, \$1,433.68; Gasoline and Lubricants, \$4.27; Household Requisites, \$111.87; Light, Power and Water, \$707.36; Machinery and Equipment, \$31.61; Materials and Repairs, \$554.30; Materials and Other Construction Costs, \$3.15; Other, \$38.43; Postage, Telephones and Telegraphs, \$2.00; Seed and Garden Supplies, \$36.53	2,941.20
(d)	IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,572.77):	
	Freight, Express and Cartage, \$5.54; Materials and Repairs, \$1,465.23; Materials and Other Construction Costs, \$102.00	1,572.77
(28)	COURT HOUSE, MORDEN (\$11,181.74):	
(a)	SALARIES	5,212.23
(b)	OTHER EXPENDITURES (\$3,525.89):	
	Freight, Express and Cartage, \$32.53; Fuel, \$1,317.28; Gasoline and Lubricants, \$15.75; Household Requisites, \$336.62; Light, Power and Water, \$1,200.66; Machinery and Equipment, \$7.00; Materials and Repairs, \$505.56; Materials and Other Construction Costs, \$10.00; Other, \$39.49; Seed and Garden Supplies, \$61.00	3,525.89
(d)	IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,443.62):	
	Materials and Repairs	2,443.62
(29)	COURT HOUSE AND CORRECTIONAL INSTITUTION FOR WOMEN, PORTAGE LA PRAIRIE (\$47,723.79):	
(a)	SALARIES	32,516.60
(b)	OTHER EXPENDITURES (\$14,472.60):	
	Fees, \$36.00; Freight, Express and Cartage, \$11.00; Fuel, \$3,754.92; Gasoline and Lubricants, \$6.64; Household Requisites, \$404.88; Light, Power and Water, \$5,569.64; Machinery and Equipment, \$506.03; Materials and Re- pairs, \$3,508.64; Materials and Other Construction Costs, \$149.92; Other, \$423.63; Postage, Telephones and Tele- graphs, \$87.30; Seed and Garden Supplies, \$14.00	14,472.60
(d)	IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$734.59):	
	Materials and Repairs	734.59
(30)	LAND TITLES OFFICE, BRANDON (\$7,843.60):	
(a)	SALARIES	4,882.99
(b)	OTHER EXPENDITURES (\$2,736.92):	
	Fuel, \$1,038.55; Household Requisites, \$308.62; Light, Power and Water, \$634.50; Machinery and Equipment, \$259.72; Materials and Repairs, \$430.50; Materials and Other Construction Costs, \$53.01; Seed and Garden Supplies, \$12.02	2,736.92
	<i>Carried Forward</i>	\$ 4,176,701.74

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,176,701.74
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$223.69):	
Materials and Repairs	223.69
(31) LAND TITLES OFFICE, BOISSEvain (\$6,315.20):	
(a) SALARIES	5,171.92
(b) OTHER EXPENDITURES (\$1,143.28):	
Freight, Express and Cartage, \$1.50; Fuel, \$592.88; Gasoline and Lubricants, \$3.60; Household Requisites, \$3.17; Light, Power and Water, \$337.00; Machinery and Equipment, \$57.06; Materials and Repairs, \$123.53; Other, \$24.54	1,143.28
(32) LAND TITLES OFFICE, CARMAN (\$2,673.54):	
(a) SALARIES	1,100.01
(b) OTHER EXPENDITURES (\$1,573.53):	
Freight, Express and Cartage, \$7.00; Fuel, \$847.61; Gasoline and Lubricants, \$34.25; Household Requisites, \$35.58; Light, Power and Water, \$614.12; Machinery and Equipment, \$2.00; Materials and Repairs, \$25.55; Seed and Garden Supplies, \$7.42	1,573.53
(33) LAND TITLES OFFICE, DAUPHIN (\$6,852.61):	
(a) SALARIES	2,595.32
(b) OTHER EXPENDITURES (\$1,111.54):	
Freight, Express and Cartage, \$4.00; Fuel, \$489.16; Household Requisites, \$269.04; Light, Power and Water, \$303.32; Materials and Repairs, \$18.55; Materials and Other Construction Costs, \$27.47	1,111.54
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,145.75):	
Materials and Repairs, \$3,053.00; Wages and Other Assis- tance, \$92.75	3,145.75
(34) LAND TITLES OFFICE, MORDEN (\$6,720.57):	
(a) SALARIES	4,855.38
(b) OTHER EXPENDITURES (\$1,819.54):	
Freight, Express and Cartage, \$2.00; Fuel, \$823.85; Household Requisites, \$72.32; Light, Power and Water, \$679.32; Materials and Repairs, \$188.05; Other, \$54.00	1,819.54
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$45.65):	
Materials and Repairs	45.65
(35) LAND TITLES OFFICE, NEEPAWA (\$9,326.83):	
(a) SALARIES	5,187.42
(b) OTHER EXPENDITURES (\$845.28):	
Fuel, \$389.13; Household Requisites, \$37.97; Light, Power and Water, \$365.24; Materials and Repairs, \$52.94	845.28
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,294.13):	
Materials and Repairs	3,294.13
<i>Carried Forward</i>	\$ 4,208,814.18

VII.—Government Services—Continued.

<i>Brought Forward</i>		\$ 4,208,814.18
(36) LAND TITLES OFFICE, PORTAGE LA PRAIRIE (\$3,555.91):		
(a) SALARIES		2,469.74
(b) OTHER EXPENDITURES (\$844.77):		
Freight, Express and Cartage, \$5.50; Fuel, \$369.87; Household Requisites, \$115.24; Light, Power and Water, \$256.92; Materials and Repairs, \$79.24; Materials and Other Construction Costs, \$18.00		844.77
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$241.40):		
Machinery and Equipment, \$75.00; Wages and Other Assistance, \$166.40		241.40
(37) AGRICULTURAL EXTENSION CENTRE, BRANDON (\$31,442.40):		
(a) SALARIES		17,098.45
(b) OTHER EXPENDITURES (\$13,826.77):		
Fees, \$3.00; Freight, Express and Cartage, \$105.00; Fuel, \$4,332.55; Gasoline and Lubricants, \$26.41; Household Requisites, \$1,398.61; Light, Power and Water, \$5,020.94; Machinery and Equipment, \$323.49; Materials and Repairs, \$2,125.33; Materials and Other Construction Costs, \$460.35; Other, \$27.33; Seed and Garden Supplies, \$3.76 ..		13,826.77
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$517.18):		
Freight, Express and Cartage, \$7.50; Furniture and Furnishings, \$18.31; Materials and Repairs, \$110.59; Materials and Other Construction Costs, \$1.58; Wages and Other Assistance, \$379.20		517.18
(38) GENERAL ADMINISTRATION BUILDING, DAUPHIN (\$17,534.03):		
(a) SALARIES		7,999.74
(b) OTHER EXPENDITURES (\$5,969.76):		
Freight, Express and Cartage, \$39.63; Fuel, \$2,463.05; Gasoline and Lubricants, \$5.97; Household Requisites, \$830.67; Light, Power and Water, \$1,513.33; Machinery and Equipment, \$372.73; Materials and Repairs, \$565.10; Materials and Other Construction Costs, \$56.64; Other, \$77.95; Seed and Garden Supplies, \$44.69		5,969.76
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,564.53):		
Freight, Express and Cartage, \$2.00; Materials and Repairs, \$3,016.83; Wages and Other Assistance, \$545.70		3,564.53
(39) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE (\$13,652.49):		
(a) SALARIES		8,232.80
(b) OTHER EXPENDITURES (\$4,226.61):		
Freight, Express and Cartage, \$7.50; Fuel, \$1,294.70; Household Requisites, \$1,034.11; Light, Power and Water, \$779.82; Machinery and Equipment, \$19.51; Materials and Repairs, \$972.46; Materials and Other Construction Costs, \$115.00; Postage, Telephones and Telegraphs, \$2.35; Printing, Stationery and Office Maintenance, \$1.16		4,226.61
<i>Carried Forward</i>		\$ 4,273,805.93

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,273,805.93
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,193.08):	
Materials and Repairs	1,193.08
(40) MANITOBA VOCATIONAL CENTRE, BRANDON (\$277.65):	
(a) SALARIES	66,205.91
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 66,205.91
(b) OTHER EXPENDITURES	
Automobiles, \$6.41; Fees, \$24,517.54; Freight, Express and Cartage, \$180.21; Furniture and Furnishings, \$70.76; Fuel, \$11,772.79; Gasoline and Lubricants, \$90.39; House- hold Requisites, \$4,019.14; Light, Power and Water, \$22,744.55; Machinery and Equipment, \$2,311.97; Mate- rials and Repairs, \$17,265.41; Materials and Other Con- struction Costs, \$1,280.55; Medical Services and Supplies, \$11.47; Other, \$682.30; Printing, Stationery and Office Maintenance, \$25.63; Seed and Garden Supplies, \$132.78; Travelling Expenses, \$31.64	85,143.54
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 85,143.54
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	3,484.00
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 3,484.00
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$277.65):	
Materials and Repairs, \$18.95; Materials and Other Con- struction Costs, \$258.70	277.65
(41) COMMUNITY BUILDING, THE PAS (\$9,148.12):	
(b) OTHER EXPENDITURES (\$8,250.84):	
Automobiles, \$42.00; Freight, Express and Cartage, \$40.71; Furniture and Furnishings, \$12.92; Fuel, \$2,052.77; Household Requisites, \$792.58; Light, Power and Water, \$2,903.68; Machinery and Equipment, \$293.67; Materials and Repairs, \$1,934.55; Materials and Other Construction Costs, \$24.54; Other, \$15.75; Subsistence, \$34.92; Travel- ling Expenses, \$102.75	8,250.84
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$897.28):	
Machinery and Equipment, \$104.46; Materials and Re- pairs, \$740.32; Wages and Other Assistance, \$52.50	897.28
(42) GOVERNMENT BUILDING, EMERSON (\$3,923.85):	
(a) SALARIES	1,850.13
(b) OTHER EXPENDITURES (\$1,673.01):	
Fees, \$40.00; Freight, Express and Cartage, \$86.48; Fuel, \$347.48; Household Requisites, \$198.43; Light, Power and Water, \$504.67; Machinery and Equipment, \$11.27; Materials and Repairs, \$246.85; Other, \$237.83	1,673.01
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$400.71):	
Materials and Repairs, \$39.36; Wages and Other Assis- tance, \$361.35	400.71
<i>Carried Forward</i>	\$ 4,288,348.63

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,288,348.63
(43) GOVERNMENT BUILDING, VIRDEN (\$5,856.11):	
(a) SALARIES	4,278.38
(b) OTHER EXPENDITURES (\$1,550.43):	
Freight, Express and Cartage, \$8.02; Fuel, \$542.84; Household Requisites, \$124.51; Light, Power and Water, \$498.69; Machinery and Equipment, \$70.96; Materials and Repairs, \$259.91; Materials and Other Construction Costs, \$39.00; Postage, Telephones and Telegraphs, \$3.00; Printing, Stationery and Office Maintenance, \$3.50	1,550.43
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$27.30):	
Materials and Repairs	27.30
(44) AGRICULTURAL BUILDING, SOURIS (\$1,480.49):	
(a) SALARIES	1,055.60
(b) OTHER EXPENDITURES (\$424.89):	
Fuel, \$132.18; Household Requisites, \$79.24; Light, Power and Water, \$128.07; Materials and Repairs, \$20.50; Materials and Other Construction Costs, \$10.50; Other, \$24.40; Seed and Garden Supplies, \$30.00	424.89
(45) ENGINEER'S OFFICE, MORDEN (\$1,573.02):	
(b) OTHER EXPENDITURES (\$847.27):	
Fuel, \$335.99; Household Requisites, \$79.16; Light, Power and Water, \$331.76; Machinery and Equipment, \$7.30; Materials and Repairs, \$93.06	847.27
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$725.75):	
Materials and Repairs	725.75
(46) MOTOR VEHICLE BUILDING, BRANDON (\$5,215.89):	
(a) SALARIES	860.20
(b) OTHER EXPENDITURES (\$4,355.69):	
Fees, \$778.00; Household Requisites, \$152.77; Materials and Repairs, \$4.92; Rental, \$3,420.00	4,355.69
(47) ENGINEER'S OFFICE, BRANDON (\$5,039.47):	
(a) SALARIES	2,374.75
(b) OTHER EXPENDITURES (\$2,655.56):	
Fees, \$1,885.80; Household Requisites, \$371.44; Materials and Repairs, \$389.08; Materials and Other Construction Costs, \$9.24	2,655.56
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$9.16):	
Materials and Repairs	9.16
(48) MANITOBA HOME FOR GIRLS, WEST ST. PAUL (\$42,453.29):	
(a) SALARIES	25,045.12
(b) OTHER EXPENDITURES (\$14,206.99):	
Automobiles, \$121.74; Furniture and Furnishings, \$12.11;	
<i>Carried Forward</i>	\$ 4,332,558.73

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,332,558.73
Fuel, \$2,166.34; Gasoline and Lubricants, \$251.21; Household Requisites, \$844.20; Light, Power and Water, \$4,166.37; Machinery and Equipment, \$2,289.63; Materials and Repairs, \$3,643.88; Materials and Other Construction Costs, \$378.41; Other, \$259.13; Printing, Stationery and Office Maintenance, \$73.97	14,206.99
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3,201.18):	
Machinery and Equipment, \$67.52; Materials and Repairs, \$1,370.41; Wages and Other Assistance, \$1,763.25	3,201.18
(49) GOVERNMENT BUILDING, THE PAS (\$26,662.23):	
(a) SALARIES	15,611.48
(b) OTHER EXPENDITURES (\$8,714.26):	
Automobiles, \$12.00; Freight, Express and Cartage, \$8.85; Fuel, \$2,325.19; Gasoline and Lubricants, \$15.17; Household Requisites, \$1,160.37; Light, Power and Water, \$3,880.81; Machinery and Equipment, \$10.77; Materials and Repairs, \$936.88; Materials and Other Construction Costs, \$247.77; Other, \$10.54; Postage, Telephones and Telegraphs, \$58.64; Seed and Garden Supplies, \$5.46; Travelling Expenses, \$41.81	8,714.26
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,336.49):	
Materials and Repairs, \$2,214.09; Wages and Other Assistance, \$122.40	2,336.49
(50) TOURIST INFORMATION OFFICE, BOISSEVAIN (\$1,622.71):	
(a) SALARIES	1,239.67
(b) OTHER EXPENDITURES (\$383.04):	
Freight, Express and Cartage, \$2.00; Fuel, \$45.80; Household Requisites, \$50.65; Light, Power and Water, \$150.12; Machinery and Equipment, \$25.05; Materials and Repairs, \$109.42	383.04
(51) CORRECTIONAL INSTITUTION FOR WOMEN, THE PAS (\$2,277.35):	
(b) OTHER EXPENDITURES (\$2,277.35):	
Fees, \$135.00; Fuel, \$528.29; Light, Power and Water, \$1,357.37; Machinery and Equipment, \$21.34; Materials and Repairs, \$115.40; Materials and Other Construction Costs, \$119.95	2,277.35
(52) NORTHERN MANITOBA VOCATIONAL CENTRE, THE PAS (\$284.25):	
(a) SALARIES	106,019.40
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 106,019.40
(b) OTHER EXPENDITURES (\$105.22):	
Advertising and Exhibits, \$16.45; Automobiles, \$260.72; Fees, \$3,334.36; Freight, Express and Cartage, \$1,651.12; Furniture and Furnishings, \$485.03; Fuel, \$25,921.60; Gasoline and Lubricants, \$97.64; Household Requisites, \$6,746.49; Light, Power and Water, \$34,856.13; Machinery	
<i>Carried Forward</i>	\$ 4,380,529.19

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,380,529.19
and Equipment, \$3,237.08; Materials and Repairs, \$23,064.58; Materials and Other Construction Costs, \$1,138.49; Medical Services and Supplies, \$100.25; Other, \$3,324.71; Postage, Telephones and Telegraphs, \$709.73; Printing, Stationery and Office Maintenance, \$330.79; Transportation, \$144.50; Travelling Expenses, \$578.87; Wages and Other Assistance, \$57.50	106,056.04
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 105,950.82
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	4,107.12
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 4,107.12
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$179.03):	
Materials and Repairs	179.03
(53) AGRICULTURAL BUILDING, BOISSEVAIN (\$574.78):	
(b) OTHER EXPENDITURES (\$574.78):	
Fuel, \$284.97; Light, Power and Water, \$266.68; Materials and Repairs, \$23.13	574.78
(54) MACDONALD AIR STATION (\$5,393.77):	
(a) SALARIES	4,301.00
(b) OTHER EXPENDITURES (\$1,092.77):	
Fees, \$25.00; Freight, Express and Cartage, \$15.00; Fuel, \$574.07; Light, Power and Water, \$257.33; Materials and Repairs, \$152.17; Postage, Telephones and Telegraphs, \$69.20	1,092.77
(55) FRONTIER COLLEGIATE INSTITUTE, CRANBERRY PORTAGE (\$160,255.20):	
(a) SALARIES	64,792.61
(b) OTHER EXPENDITURES (\$79,856.86):	
Automobiles, \$2,424.18; Fees, \$205.00; Freight, Express and Cartage, \$2,258.62; Fuel, \$32,652.97; Gasoline and Lubricants, \$146.09; Household Requisites, \$47.44; Light, Power and Water, \$17,970.06; Machinery and Equipment, \$2,416.91; Materials and Repairs, \$19,555.12; Materials and Other Construction Costs, \$238.19; Medical Services and Supplies, \$100.25; Other, \$112.36; Postage, Telephones and Telegraphs, \$1,065.47; Printing, Stationery and Office Maintenance, \$220.86; Seed and Garden Supplies, \$335.73; Travelling Expenses, \$107.61	79,856.86
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	15,538.00
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$67.73):	
Materials and Repairs	67.73
(58) GOVERNMENT BUILDING, SWAN RIVER (\$15,017.57):	
(a) SALARIES	7,435.42
(b) OTHER EXPENDITURES (\$7,470.14):	
Freight, Express and Cartage, \$56.14; Furniture and Furnishings, \$48.30; Household Requisites, \$2,666.97; Light, Power and Water, \$3,936.88; Machinery and Equipment, \$288.32; Materials and Repairs, \$293.50;	
<i>Carried Forward</i>	\$ 4,554,472.61

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,554,472.61
Materials and Other Construction Costs, \$25.98; Medical Services and Supplies, \$6.20; Other, \$72.10; Postage, Telephones and Telegraphs, \$54.05; Travelling Expenses, \$21.70	7,470.14
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$112.01):	
Materials and Repairs, \$100.01; Postage, Telephones and Telegraphs, \$12.00	112.01
(59) MANITOBA BUILDING, 270 OSBORNE STREET (\$47,649.30):	
(a) SALARIES	21,606.89
(b) OTHER EXPENDITURES (\$13,157.39):	
Fuel, \$1,854.53; Household Requisites, \$1,498.29; Light, Power and Water, \$6,479.22; Machinery and Equipment, \$313.61; Materials and Repairs, \$2,868.14; Materials and Other Construction Costs, \$47.24; Postage, Telephones and Telegraphs, \$96.36	13,157.39
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$12,885.02):	
Freight, Express and Cartage, \$2,349.40; Machinery and Equipment, \$327.43; Materials and Repairs, \$2,170.26; Materials and Other Construction Costs, \$33.97; Wages and Other Assistance, \$8,003.96	12,885.02
(60) VACATION WITH PAY (\$5,711.96):	
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$5,711.96):	
Wages and Other Assistance	5,711.96
(61) UNEMPLOYMENT INSURANCE (\$7,276.50):	
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$7,276.50):	
Other	7,276.50
(62) AGRICULTURAL BUILDING, STONEWALL (\$1,839.37):	
(a) SALARIES	620.68
(b) OTHER EXPENDITURES (\$1,162.89):	
Fuel, \$142.52; Household Requisites, \$168.23; Light, Power and Water, \$625.34; Machinery and Equipment, \$16.80; Materials and Repairs, \$210.00	1,162.89
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$55.80):	
Materials and Repairs, \$42.00; Wages and Other Assistance, \$13.80	55.80
(63) TAYLOR BUILDING — 693 TAYLOR AVENUE (\$86,023.42):	
(a) SALARIES	10,885.76
(b) OTHER EXPENDITURES (\$72,768.99):	
Fees, \$7,649.55; Freight, Express and Cartage, \$845.00; Fuel, \$1,781.05; Household Requisites, \$998.96; Light, Power and Water, \$9,626.27; Machinery and Equipment,	
<i>Carried Forward</i>	\$ 4,635,417.65

VII.—Government Services—Continued.

<i>Brought Forward</i>	\$ 4,635,417.65
\$62.42; Materials and Repairs, \$7,295.68; Materials and Other Construction Costs, \$451.11; Other, \$11.72; Postage, Telephones and Telegraphs, \$790.19; Rental, \$43,257.04 ..	72,768.99
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$2,368.67):	
Furniture and Furnishings, \$9.03; Machinery and Equipment, \$54.90; Materials and Repairs, \$1,732.24; Wages and Other Assistance, \$572.50	2,368.67
(64) HALTER BUILDING — 419 GRAHAM AVENUE (\$24,474.36):	
(b) OTHER EXPENDITURES (\$24,322.13):	
Light, Power and Water, \$1,122.90; Rental, \$23,199.23	24,322.13
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$152.23):	
Materials and Repairs	152.23
(66) FORT OSBORNE (\$329,797.51):	
(a) SALARIES	105,289.03
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 21,057.80
(b) OTHER EXPENDITURES (\$125,143.38):	
Advertising and Exhibits, \$91.80; Fees, \$56,764.37; Freight, Express and Cartage, \$2,173.36; Furniture and Furnishings, \$866.25; Fuel, \$26,553.65; Gasoline and Lubricants, \$429.22; Household Requisites, \$5,089.00; Light, Power and Water, \$23,055.38; Machinery and Equipment, \$4,958.91; Materials and Repairs, \$34,277.30; Materials and Other Construction Costs, \$808.60; Medical Services and Supplies, \$9.98; Other, \$831.53; Postage, Telephones and Telegraphs, \$1,945.20; Printing, Stationery and Office Maintenance, \$72.05	157,926.60
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 32,783.22
(c) WAGES OF EMPLOYEES HIRED BY DAY OR HOUR ..	11,305.15
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 2,261.03
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$111,378.78):	
Fees, \$539.75; Freight, Express and Cartage, \$1,403.50; Furniture and Furnishings, \$454.91; Household Requisites, \$605.92; Machinery and Equipment, \$2,227.82; Materials and Repairs, \$64,254.36; Materials and Other Construction Costs, \$481.99; Postage, Telephones and Telegraphs, \$8.03; Wages and Other Assistance, \$41,402.50	111,378.78
(80) HIGHWAYS GARAGE, MIDLAND STREET (\$142.66):	
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$142.66):	
Materials and Repairs, \$83.46; Wages and Other Assistance, \$59.20	142.66
(81) FLOODWAY FIELD OFFICE (\$11.90):	
(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$11.90):	
Wages and Other Assistance	11.90
<i>Carried Forward</i>	\$ 5,064,981.74

VII.—Government Services—Continued.

	<i>Brought Forward</i>	\$ 5,064,981.74
(82)	OFFICE BUILDING, 383 YORK AVENUE, WINNIPEG (\$252.42):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$252.42):	
	Wages and Other Assistance	252.42
(83)	CENTRAL PROVINCIAL GARAGE (\$1,616.20):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,616.20):	
	Machinery and Equipment, \$12.60; Materials and Re- pairs, \$188.31; Wages and Other Assistance, \$1,415.29 ..	1,616.20
(84)	BROADWAY HOME FOR GIRLS (\$672.30):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$672.30):	
	Materials and Repairs, \$146.00; Wages and Other Assis- tance, \$526.30	672.30
(85)	PSYCHOPATHIC HOSPITAL (\$1,747.39):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$1,747.39):	
	Materials and Repairs, \$1,424.99; Wages and Other Assis- tance, \$322.40	1,747.39
(87)	WEIGH SCALE, HIGHWAY 6 AND 7 (\$42.45):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$42.45):	
	Wages and Other Assistance	42.45
(88)	WELFARE BUILDING, 114 GARRY STREET (\$18.50):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$18.50):	
	Printing, Stationery and Office Maintenance, \$6.30; Wages and Other Assistance, \$12.20	18.50
(90)	WEIGH SCALE, HEADINGLEY (\$13.18):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$13.18):	
	Machinery and Equipment, \$6.58; Wages and Other Assis- tance, \$6.60	13.18
(92)	NURSING STATION, GRAND RAPIDS (\$3.65):	
	(d) IMPROVEMENTS TO GROUNDS, ALTERATIONS, REPAIRS, INCIDENTAL EXPENSES AND UNEMPLOYMENT INSURANCE (\$3.65):	
	Materials and Repairs	3.65
3.	Central Provincial Garage (\$33,931.52 Cr.)	
(a)	SALARIES	227,046.90
	<i>Carried Forward</i>	\$ 5,296,394.73

VII.—Government Services—Continued.

	<i>Brought Forward</i>	\$ 5,296,394.73
(b)	OTHER EXPENDITURES (\$1,707,386.80): Automobiles, \$1,599,918.41; Books, Newspapers and Periodicals, \$7.95; Educational Training and Instruction, \$76.86; Freight, Express and Cartage, \$2,078.80; Furniture and Furnishings, \$2,642.23; Gasoline and Lubricants, \$60,833.52; Household Requisites, \$1,422.27; Light, Power and Water, \$2,530.45; Machinery and Equipment, \$24,608.45; Materials and Repairs, \$5,420.91; Materials and Other Construction Costs, \$1,900.27; Medical Services and Supplies, \$37.65; Other, \$240.43; Postage, Telephones and Telegraphs, \$239.27; Printing, Stationery and Office Maintenance, \$4,891.33; Subsistence, \$3.60; Wages and Other Assistance, \$534.40	1,707,386.80
(c)	LESS—RECOVERABLE FROM OTHER APPROPRIATIONS Cr. 1,968,365.22	
4.	Provincial Land Acquisition (\$237,100.79)	
(a)	LAND ACQUISITION BRANCH (\$203,262.64):	
(1)	SALARIES	167,765.00
(2)	OTHER EXPENDITURES (\$35,497.64): Automobiles, \$14,283.97; Books, Newspapers and Periodicals, \$33.55; Fees, \$6,466.00; Freight, Express and Cartage, \$6.89; Postage, Telephones and Telegraphs, \$1,624.05; Printing, Stationery and Office Maintenance, \$6,600.74; Travelling Expenses, \$6,482.44	35,497.64
(b)	LAND VALUE APPRAISAL COMMISSION — SALARIES, FEES AND EXPENSES (\$33,838.15): Advertising and Exhibits, \$1,087.04; Automobiles, \$486.28; Fees, \$275.00; Postage, Telephones and Telegraphs, \$12.23; Printing, Stationery and Office Maintenance, \$169.72; Travelling Expenses, \$1,788.73; Wages and Other Assistance, \$30,019.15	33,838.15
5.	Queen's Printer (\$15,954.64)	
(a)	SALARIES	15,954.64
6.	Civil Service Commission (\$129,698.78)	
(a)	SALARIES	112,024.86
(b)	OTHER EXPENDITURES (\$17,673.92): Advertising and Exhibits, \$5,815.27; Automobiles, \$1,042.95; Books, Newspapers and Periodicals, \$472.44; Fees, \$231.00; Freight, Express and Cartage, \$22.75; Furniture and Furnishings, \$297.15; Machinery and Equipment, \$40.43; Other, \$397.06; Postage, Telephones and Telegraphs, \$737.64; Printing, Stationery and Office Maintenance, \$7,363.90; Travelling Expenses, \$1,253.33	17,673.92
7.	Civil Service Superannuation Act and Canada Pension Plan (\$1,368,379.12)	
(a)	CIVIL SERVICE SUPERANNUATION ACT (\$596,314.30): Payments and/or Contributions, \$485,913.56; Interest on Accrued Liability, \$73,052.00; Interest on Contributions, \$9,584.90; Miscellaneous, \$27,763.84	596,314.30
(b)	CANADA PENSION PLAN (\$772,064.82): Employer's Contribution	772,064.82
8.	Civil Service Group Life Insurance	\$ 140,087.39
	<i>Carried Forward</i>	\$ 6,926,637.03

VII.—Government Services—Continued.

Brought Forward \$ 6,926,637.03

9.	Purchasing Bureau (\$152,527.28)	
(a)	SALARIES	139,173.43
(b)	OTHER EXPENDITURES (\$13,353.85):	
	Automobiles, \$1.50; Books, Newspapers and Periodicals, \$44.50; Fees, \$661.75; Furniture and Furnishings, \$2,499.79; Household Requisites, \$26.36; Machinery and Equipment, \$51.04; Postage, Telephones and Telegraphs, \$1,016.30; Printing, Stationery and Office Maintenance, \$8,661.66; Travelling Expenses, \$390.95	13,353.85
10.	Workmen's Compensation Board, Assessments Re Government Employees	207,800.00
11.	Public Information Services (\$144,483.76)	
(a)	SALARIES	115,888.18
(b)	OTHER EXPENDITURES (\$28,595.58):	
	Advertising and Exhibits, \$593.58; Automobiles, \$5,120.99; Books, Newspapers and Periodicals, 1,673.90; Clothing and Uniforms, \$4.53; Fees, \$479.44; Freight, Express and Cartage, \$1,626.21; Furniture and Furnishings, \$26.25; Household Requisites, \$182.51; Machinery and Equipment, \$8.22; Materials and Repairs, \$73.14; Other, \$830.46; Postage, Telephones and Telegraphs, \$533.85; Printing, Stationery and Office Maintenance, \$16,185.44; Travelling Expenses, \$1,257.06	28,595.58
12.	Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	238,909.71
13.	Provincial Buildings — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	1,000,000.00
	Total Government Services	<u>\$ 8,670,357.78</u>

VIII.—HEALTH AND SOCIAL SERVICES

1.	Administration and Central Services (\$1,252,663.82)	
(a)	EXECUTIVE FUNCTION (\$154,598.11):	
(1)	MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80):	
	Salaries, \$13,406.82; Representation Allowance, \$2,200.98 \$	15,607.80
(2)	SALARIES	95,497.22
(3)	OTHER EXPENDITURES (\$43,493.09):	
	Advertising and Exhibits, \$78.00; Automobiles, \$1,661.23; Books, Newspapers and Periodicals, \$199.03; Educational Training and Instruction, \$72.00; Fees, \$945.58; Freight, Express and Cartage, \$1.50; Furniture and Furnishings, \$138.60; Grants, \$21,750.00; Medical Services and Supplies, \$893.75; Other, \$898.20; Postage, Telephones and Telegraphs, \$1,018.25; Printing, Stationery and Office Maintenance, \$7,624.55; Transportation, \$118.30; Travelling Expenses, \$8,094.10	43,493.09
(b)	ADMINISTRATIVE AND FINANCIAL SERVICES (\$670,330.43):	
(1)	SALARIES	523,745.31
	<i>Carried Forward</i>	\$ 678,343.42

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$ 678,343.42
(2) OTHER EXPENDITURES (\$146,585.12):	
Advertising and Exhibits, \$1,156.50; Automobiles, \$2,248.71; Books, Newspapers and Periodicals, \$41.23; Educational Training and Instruction, \$145.00; Fees, \$478.64; Freight, Express and Cartage, \$80.95; Furniture and Furnishings, \$1,703.17; Machinery and Equipment, \$470.40; Other, \$3,612.14; Postage, Telephones and Telegraphs, \$2,941.96; Printing, Stationery and Office Maintenance, \$127,137.09; Subsistence, \$55.45; Transportation, \$197.55; Travelling Expenses, \$6,316.33	146,585.12
(c) RESEARCH AND PLANNING (\$55,925.36):	
(1) SALARIES	48,758.30
(2) OTHER EXPENDITURES (\$7,167.06):	
Automobiles, \$139.64; Books, Newspapers and Periodicals, \$388.77; Educational Training and Instruction, \$20.00; Freight, Express and Cartage, \$2.00; Furniture and Furnishings, \$40.16; Postage, Telephones and Telegraphs, \$132.94; Printing, Stationery and Office Maintenance, \$5,815.43; Transportation, \$12.85; Travelling Expenses, \$615.27	7,167.06
(d) LEGISLATION AND REGULATIONS (\$19,758.56):	
(1) SALARIES	8,886.28
(2) OTHER EXPENDITURES (\$10,872.28):	
Automobiles, \$5.00; Books, Newspapers and Periodicals, \$203.14; Postage, Telephones and Telegraphs, \$3.73; Printing, Stationery and Office Maintenance, \$10,660.41	10,872.28
(e) VITAL STATISTICS (\$201,587.99):	
(1) SALARIES	181,883.26
(2) OTHER EXPENDITURES (\$19,704.73):	
Automobiles, \$1,082.59; Educational Training and Instruction, \$20.00; Fees, \$918.26; Freight, Express and Cartage, \$4.75; Postage, Telephones and Telegraphs, \$372.43; Printing, Stationery and Office Maintenance, \$17,235.64; Travelling Expenses, \$71.06	19,704.73
(f) HEALTH AND SOCIAL SERVICES EDUCATION (\$150,463.37):	
(1) SALARIES	90,499.38
(2) OTHER EXPENDITURES (\$59,963.99):	
Advertising and Exhibits, \$2,148.69; Automobiles, \$4,559.83; Books, Newspapers and Periodicals, \$3,180.85; Educational Training and Instruction, \$693.29; Fees, \$734.50; Freight, Express and Cartage, \$3,839.59; Household Requisites, \$56.76; Machinery and Equipment, \$3,133.23; Other, \$406.55; Postage, Telephones and Telegraphs, \$616.90; Printing, Stationery and Office Maintenance, \$37,397.18; Travelling Expenses, \$3,103.02; Wages and Other Assistance, \$93.60	59,963.99
2. Mental Health and Correction Services (\$21,065,391.91)	
(a) ADMINISTRATION (\$43,631.13):	
(1) SALARIES	37,538.43
(2) OTHER EXPENDITURES (\$6,092.70):	
Advertising and Exhibits, \$626.04; Automobiles, \$1,844.92; Books, Newspapers and Periodicals, \$254.08; Educational Training and Instruction, \$152.00; Postage, Telephones	
<i>Carried Forward</i>	\$ 1,290,202.25

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$ 1,290,202.25
and Telegraphs, \$188.37; Printing, Stationery and Office Maintenance, \$1,682.64; Travelling Expenses, \$1,344.65 ..	6,092.70
(b) PROFESSIONAL TRAINING (\$272,544.21):	
Books, Newspapers and Periodicals, \$214.14; Educational Training and Instruction, \$265,890.62; Grants, \$1,470.88; Printing, Stationery and Office Maintenance, \$4.46; Subsistence, \$3,447.55; Travelling Expenses, \$1,516.56 ..	272,544.21
(c) CARE AND TREATMENT OF THE MENTALLY ILL (\$8,415,739.94):	
(1) SALARIES (\$6,607,892.58):	
(a) BRANDON MENTAL HOSPITAL	3,555,560.28
(b) SELKIRK MENTAL HOSPITAL	2,755,374.38
(c) WINNIPEG PSYCHIATRIC INSTITUTE	276,010.90
(d) EDEN MENTAL HEALTH CLINIC	20,947.02
(2) OTHER EXPENDITURES (\$1,549,971.26):	
(a) BRANDON MENTAL HOSPITAL (\$845,660.80):	
Advertising and Exhibits, \$3,817.52; Automobiles, \$5,586.82; Books, Newspapers and Periodicals, \$3,628.71; Clothing and Uniforms, \$42,647.50; Educational Training and Instruction, \$337.96; Fees, \$17,012.03; Freight, Express and Cartage, \$3,127.28; Furniture and Furnishings, \$62,950.89; Gasoline and Lubricants, \$686.64; Grants, \$1,800.00; Household Requisites, \$57,282.30; Machinery and Equipment, \$55,632.40; Materials and Repairs, \$15,059.05; Medical Services and Supplies, \$102,873.08; Other, \$16,260.88; Postage, Telephones and Telegraphs, \$17,253.58; Printing, Stationery and Office Maintenance, \$31,446.92; Seed and Garden Supplies, \$191.77; Subsistence, \$389,711.40; Transportation, \$5,654.18; Travelling Expenses, \$6,737.34; Wages and Other Assistance, \$5,962.55	845,660.80
(b) SELKIRK MENTAL HOSPITAL (\$687,685.58):	
Advertising and Exhibits, \$1,027.64; Automobiles, \$10,751.07; Books, Newspapers and Periodicals, \$4,130.73; Clothing and Uniforms, \$29,575.07; Educational Training and Instruction, \$150.22; Fees, \$27,951.65; Freight, Express and Cartage, \$1,142.42; Furniture and Furnishings, \$21,022.77; Grants, \$4,000.52; Household Requisites, \$68,087.18; Machinery and Equipment, \$17,923.96; Materials and Repairs, \$1,013.45; Medical Services and Supplies, \$85,949.11; Other, \$19,306.37; Postage, Telephones and Telegraphs, \$21,509.74; Printing, Stationery and Office Maintenance, \$26,568.81; Seed and Garden Supplies, \$91.31; Subsistence, \$331,452.77; Transportation, \$1,469.16; Travelling Expenses, \$10,762.83; Wages and Other Assistance, \$3,798.80	687,685.58
(c) WINNIPEG PSYCHIATRIC INSTITUTE (\$12,139.02):	
Automobiles, \$1,944.53; Books, Newspapers and Periodicals, \$361.45; Clothing and Uniforms, \$45.07; Educational Training and Instruction, \$21.00; Fees, \$811.21; Freight, Express and Cartage, \$61.40; Furniture and Furnishings, \$1,022.63; Household Requisites, \$59.98; Machinery and Equipment, \$29.60; Materials and Repairs, \$48.94; Medical Services and Supplies, \$299.88; Other, \$2,531.12; Postage, Tele-	
<i>Carried Forward</i>	\$ 9,710,078.12

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$ 9,710,078.12
phones and Telegraphs, \$557.07; Printing, Stationery and Office Maintenance, \$2,753.00; Subsistence, \$17.56; Transportation, \$423.05; Travelling Expenses, \$1,151.53	12,139.02
(d) EDEN MENTAL HEALTH CLINIC (\$4,485.86): Automobiles, \$612.15; Fees, \$763.00; Medical Services and Supplies, \$3,072.00; Printing, Stationery and Office Maintenance, \$4.46; Travelling Expenses, \$34.25	4,485.86
(3) FINANCIAL ASSISTANCE (\$257,876.10):	
(d) EDEN MENTAL HEALTH CLINIC (\$222,876.10): Grants, \$210,505.44; Subsistence, \$12,370.66	222,876.10
(e) MISCELLANEOUS GRANTS	35,000.00
(d) CARE AND TREATMENT OF THE MENTALLY RETARDED (\$4,681,972.89):	
(1) SALARIES	2,834,227.16
(2) OTHER EXPENDITURES (\$764,243.18): Advertising and Exhibits, \$3.49; Automobiles, \$4,710.23; Books, Newspapers and Periodicals, \$1,678.11; Clothing and Uniforms, \$89,617.38; Educational Training and Instruction, \$7,113.04; Feed or Fodder, \$295.50; Fees, \$18,328.67; Freight, Express and Cartage, \$1,582.08; Furniture and Furnishings, \$39,329.17; Fuel, \$190.13; Gasoline and Lubricants, \$249.18; Household Requisites, \$77,381.18; Machinery and Equipment, \$32,124.87; Materials and Repairs, \$3,883.69; Medical Services and Supplies, \$72,822.37; Other, \$12,419.20; Postage, Telephones and Telegraphs, \$17,181.46; Printing, Stationery and Office Maintenance, \$10,993.39; Purchase of Land and Buildings, \$147.16; Seed and Garden Supplies, \$96.62; Subsistence, \$360,349.88; Transportation, \$1,059.92; Travelling Expenses, \$12,456.36; Wages and Other Assistance, \$230.10	764,243.18
(3) FINANCIAL ASSISTANCE (\$1,083,502.55): Fees, \$1,800.00; Grants, \$180,708.30; Medical Services and Supplies, \$10,144.00; Subsistence, \$890,850.25	1,083,502.55
(e) REHABILITATION OF THE MENTALLY ILL AND PHYSICALLY HANDICAPPED (\$1,982,718.45):	
(1) SALARIES	177,016.92
(2) OTHER EXPENDITURES (\$149,212.86): Automobiles, \$6,655.75; Books, Newspapers and Periodicals, \$152.51; Educational Training and Instruction, \$4,919.63; Fees, \$6,124.55; Furniture and Furnishings, \$236.39; Fuel, \$698.20; Grants, \$90,916.92; Household Requisites, \$1,659.59; Light, Power and Water, \$1,369.85; Machinery and Equipment, \$143.61; Materials and Repairs, \$71.73; Medical Services and Supplies, \$633.22; Other, \$3,484.47; Postage, Telephones and Telegraphs, \$1,009.99; Printing, Stationery and Office Maintenance, \$4,487.89; Rental, \$853.16; Subsistence, \$13,219.28; Transportation, \$5,287.15; Travelling Expenses, \$6,838.97; Wages and Other Assistance, \$450.00	149,212.86
(3) FINANCIAL ASSISTANCE (\$1,656,488.67): Educational Training and Instruction, \$29,033.31; Fees, \$49,717.90; Grants, \$1,401,872.27; Medical Services and	

Carried Forward \$14,992,781.77

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$14,992,781.77
Supplies, \$2,528.93; Other, \$95,156.24; Printing, Stationery and Office Maintenance, \$305.58; Rental, \$8.93; Subsistence, \$71,565.12; Transportation, \$4,929.75; Travelling Expenses, \$1,370.64	1,656,488.67
(f) COMMUNITY AND PREVENTIVE MENTAL HEALTH SERVICES (\$712,186.47):	
(1) SALARIES	519,439.54
(2) OTHER EXPENDITURES (\$192,746.93):	
Advertising and Exhibits, \$129.46; Automobiles, \$31,976.38; Books, Newspapers and Periodicals, \$314.77; Educational Training and Instruction, \$97.40; Fees, \$461.58; Freight, Express and Cartage, \$612.55; Furniture and Furnishings, \$757.51; Household Requisites, \$2.10; Machinery and Equipment, \$4,534.84; Medical Services and Supplies, \$126,440.84; Other, \$22.39; Postage, Telephones and Telegraphs, \$5,079.27; Printing, Stationery and Office Maintenance, \$7,509.44; Subsistence, \$4.28; Travelling Expenses, \$14,804.12	192,746.93
(g) CHILD DEVELOPMENT SERVICES (\$397,230.59):	
(1) SALARIES (\$172,298.03):	
(a) CENTRAL OFFICE	58,766.91
(b) CHILD GUIDANCE CLINIC	113,531.12
(2) OTHER EXPENDITURES (\$34,513.84):	
Advertising and Exhibits, \$171.30; Automobiles, \$616.51; Books, Newspapers and Periodicals, \$68.67; Educational Training and Instruction, \$221.00; Fees, \$10,748.20; Freight, Express and Cartage, \$7.50; Furniture and Furnishings, \$284.08; Grants, \$3,363.36; Machinery and Equipment, \$183.52; Materials and Repairs, \$69.24; Medical Services and Supplies, \$8,749.00; Postage, Telephones and Telegraphs, \$15.24; Printing, Stationery and Office Maintenance, \$1,411.89; Travelling Expenses, \$2,417.40; Wages and Other Assistance, \$6,186.93	34,513.84
(3) FINANCIAL ASSISTANCE (\$190,418.72):	
Fees, \$77,223.03; Grants, \$98,632.29; Printing, Stationery and Office Maintenance, \$4.46; Wages and Other Assistance, \$14,558.94	190,418.72
(h) CORRECTIONAL SERVICES (\$4,062,534.04):	
(1) CORRECTIONAL INSTITUTIONS AND REHABILITATION CAMPS (\$2,429,674.24):	
(a) SALARIES (\$1,597,365.21):	
(0) ADMINISTRATION	23,233.68
(1) E.J.D.	931,012.21
(2) W.J.D.	203,139.34
(3) D.J.D.	141,052.01
(4) THE PAS	123,791.92
(5) CORRECTIONAL INSTITUTION FOR WOMEN, PORTAGE LA PRAIRIE	113,872.97
(6) CORRECTIONAL INSTITUTION FOR WOMEN, THE PAS	61,263.08
(b) OTHER EXPENDITURES (\$832,309.03):	
(1) E.J.D. (\$511,140.75):	
Automobiles, \$21,972.32; Books, Newspapers and Periodicals, \$489.30; Clothing and Uniforms,	
<i>Carried Forward</i>	\$19,356,052.71

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$19,356,052.71
\$60,602.71; Educational Training and Instruction, \$953.97; Fees, \$30,791.78; Freight, Express and Cartage, \$358.68; Furniture and Furnishings, \$1,802.35; Fuel, \$5,111.67; Gasoline and Lubricants, \$1,037.51; Household Requisites, \$36,530.50; Light, Power and Water, \$2,889.45; Machinery and Equipment, \$21,080.94; Materials and Repairs, \$43,973.30; Materials and Other Construction Costs, \$614.88; Medical Services and Supplies, \$15,173.28; Other, \$11,403.41; Postage, Telephones and Telegraphs, \$7,161.25; Printing, Stationery and Office Maintenance, \$12,835.17; Seed and Garden Supplies, \$17.88; Subsistence, \$225,554.28; Transportation, \$3,111.50; Travelling Expenses, \$4,316.07; Wages and Other Assistance, \$3,358.55	511,140.75
(2) W.J.D. (\$111,218.53):	
Automobiles, \$5,365.10; Books, Newspapers and Periodicals, \$143.77; Clothing and Uniforms, \$7,543.15; Educational Training and Instruction, \$23.04; Fees, \$1,810.70; Freight, Express and Cartage, \$224.83; Furniture and Furnishings, \$401.99; Fuel, \$3,544.92; Gasoline and Lubricants, \$1,469.21; Household Requisites, \$5,020.18; Light, Power and Water, \$1,899.47; Machinery and Equipment, \$9,102.75; Materials and Repairs, \$1,087.19; Medical Services and Supplies, \$10,398.12; Other, \$1,397.66; Postage, Telephones and Telegraphs, \$1,297.42; Printing, Stationery and Office Maintenance, \$861.34; Seed and Garden Supplies, \$160.09; Subsistence, \$56,771.25; Transportation, \$1,765.00; Travelling Expenses, \$701.41; Wages and Other Assistance, \$229.94	111,218.53
(3) D.J.D. (\$78,041.61):	
Automobiles, \$3,590.96; Books, Newspapers and Periodicals, \$84.01; Clothing and Uniforms, \$6,465.45; Educational Training and Instruction, \$31.26; Fees, \$1,284.00; Freight, Express and Cartage, \$144.07; Fuel, \$2,237.85; Gasoline and Lubricants, \$3,525.23; Household Requisites, \$3,593.47; Light, Power and Water, \$2,752.79; Machinery and Equipment, \$7,732.42; Materials and Repairs, \$3,688.13; Medical Services and Supplies, \$2,512.24; Other, \$1,548.80; Postage, Telephones and Telegraphs, \$1,384.07; Printing, Stationery and Office Maintenance, \$1,326.37; Seed and Garden Supplies, \$114.77; Subsistence, \$32,405.06; Transportation, \$1,548.35; Travelling Expenses, \$626.96; Wages and Other Assistance, \$1,445.35	78,041.61
(4) THE PAS (\$94,863.87):	
Automobiles, \$4,939.05; Books, Newspapers and Periodicals, \$8.46; Construction Contracts, \$1,477.71; Clothing and Uniforms, \$4,965.58; Fees, \$64.95; Freight, Express and Cartage, \$571.93; Furniture and Furnishings, \$782.84; Fuel, \$3,588.06; Gasoline and Lubricants, \$463.37; Household Requisites, \$3,570.11; Light, Power and Water, \$157.89; Machinery and Equipment, \$8,636.62; Materials and Repairs, \$9,467.83; Materials and Other Construction Costs,	
<i>Carried Forward</i>	\$20,056,453.60

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$20,056,453.60
\$3,041.49; Medical Services and Supplies, \$3,641.41; Other, \$2,845.46; Postage, Telephones and Telegraphs, \$1,429.92; Printing, Stationery and Office Maintenance, \$1,254.65; Subsistence, \$40,817.98; Transportation, \$1,730.55; Travelling Expenses, \$1,389.01; Wages and Other Assis- tance, \$19.00	94,863.87
(5) CORRECTIONAL INSTITUTION FOR WOMEN, PORTAGE LA PRAIRIE (\$27,604.68):	
Advertising and Exhibits, \$167.40; Automobiles, \$520.72; Books, Newspapers and Periodicals, \$155.68; Clothing and Uniforms, \$743.16; Fees, \$635.00; Freight, Express and Cartage, \$85.08; Household Requisites, \$1,986.29; Machinery and Equipment, \$693.41; Materials and Repairs, \$155.93; Medical Services and Supplies, \$4,409.50; Other, \$1,746.70; Postage, Telephones and Tele- graphs, \$623.45; Printing, Stationery and Office Maintenance, \$874.49; Subsistence, \$13,679.90; Transportation, \$755.00; Travelling Expenses, \$267.02; Wages and Other Assistance, \$105.95 ..	27,604.68
(6) CORRECTIONAL INSTITUTION FOR WOMEN, THE PAS (\$9,439.59):	
Automobiles, \$994.97; Books, Newspapers and Periodicals, \$20.16; Clothing and Uniforms, \$198.46; Feed or Fodder, \$159.39; Fees, \$31.00; Freight, Express and Cartage, \$153.59; Fuel, \$30.13; Gasoline and Lubricants, \$1.00; House- hold Requisites, \$1,025.01; Light, Power and Water, \$65.48; Machinery and Equipment, \$52.66; Materials and Repairs, \$4.00; Medical Services and Supplies, \$1,494.46; Other, \$74.02; Postage, Telephones and Telegraphs, \$257.37; Printing, Stationery and Office Maintenance, \$289.71; Seed and Garden Supplies, \$22.70; Subsistence, \$3,580.62; Transportation, \$209.40; Travelling Expenses, \$658.06; Wages and Other Assistance, \$117.40	9,439.59
(2) DETENTION HOMES (\$1,109,798.09):	
(a) SALARIES (\$885,651.71):	
(1) HOME FOR GIRLS	188,051.40
(2) HOME FOR BOYS	332,552.67
(3) DETENTION HOMES	365,047.64
(b) OTHER EXPENDITURES (\$224,146.38):	
(1) HOME FOR GIRLS (\$39,545.57):	
Advertising and Exhibits, \$345.80; Automobiles, \$3,273.53; Books, Newspapers and Periodicals, \$319.80; Clothing and Uniforms, \$2,304.24; Edu- cational Training and Instruction, \$3,389.44; Fees, \$764.30; Freight, Express and Cartage, \$6.75; Furniture and Furnishings, \$354.35; Household Requisites, \$4,768.39; Machinery and Equipment, \$32.80; Medical Services and Sup- plies, \$4,152.79; Other, \$826.30; Postage, Tele- phones and Telegraphs, \$1,751.31; Printing, Stationery and Office Maintenance, \$1,336.64; Subsistence, \$13,070.08; Transportation, \$2,584.55; Travelling Expenses, \$259.50; Wages and Other Assistance, \$5.00	39,545.57
<i>Carried Forward</i>	\$21,113,559.02

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$21,113,559.02
(2) HOME FOR BOYS (\$104,551.67):	
Advertising and Exhibits, \$758.41; Automobiles, \$4,467.58; Books, Newspapers and Periodicals, \$972.51; Clothing and Uniforms, \$7,315.18; Educational Training and Instruction, \$4,579.02; Fees, \$529.50; Freight, Express and Cartage, \$306.20; Furniture and Furnishings, \$3,305.76; Household Requisites, \$7,283.40; Machinery and Equipment, \$3,937.81; Materials and Repairs, \$746.14; Materials and Other Construction Costs, \$192.38; Medical Services and Supplies, \$7,285.03; Other, \$2,941.03; Postage, Telephones and Telegraphs, \$2,444.67; Printing, Stationery and Office Maintenance, \$1,690.84; Seed and Garden Supplies, \$1.45; Subsistence, \$55,017.16; Transportation, \$189.70; Travelling Expenses, \$464.90; Wages and Other Assistance, \$123.00	104,551.67
(3) DETENTION HOMES (\$80,049.14):	
Advertising and Exhibits, \$107.12; Automobiles, \$1,497.93; Books, Newspapers and Periodicals, \$289.80; Clothing and Uniforms, \$8,454.12; Educational Training and Instruction, \$255.08; Fees, \$20.00; Freight, Express and Cartage, \$6.90; Furniture and Furnishings, \$1,274.28; Household Requisites, \$12,696.70; Light, Power and Water, \$31.62; Machinery and Equipment, \$1,199.94; Materials and Repairs, \$1,315.66; Medical Services and Supplies, \$1,604.93; Other, \$3,168.97; Postage, Telephones and Telegraphs, \$1,085.91; Printing, Stationery and Office Maintenance, \$3,040.53; Seed and Garden Supplies, \$2.50; Subsistence, \$40,394.45; Transportation, \$3,564.60; Travelling Expenses, \$38.10	80,049.14
(3) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES, CHILD PLACEMENT AND TRAINING (\$509,007.61):	
Clothing and Uniforms, \$4,028.62; Educational Training and Instruction, \$1,222.54; Fees, \$80.50; Household Requisites, \$3.15; Light, Power and Water, \$15.88; Medical Services and Supplies, \$3,482.49; Other, \$181.45; Postage, Telephones and Telegraphs, \$2.34; Printing, Stationery and Office Maintenance, \$11.12; Subsistence, \$498,571.45; Transportation, \$1,142.95; Travelling Expenses, \$241.36; Wages and Other Assistance, \$23.76	509,007.61
(4) FINANCIAL ASSISTANCE (\$14,054.10):	
Educational Training and Instruction, \$125.00; Fees, \$133.75; Grants, \$13,300.00; Other, \$188.75; Printing, Stationery and Office Maintenance, \$17.85; Wages and Other Assistance, \$288.75	14,054.10
(j) FORENSIC SERVICES (\$62,607.86):	
(1) SALARIES	61,184.96
(2) OTHER EXPENDITURES (\$1,422.90):	
Automobiles, \$81.85; Books, Newspapers and Periodicals, \$20.57; Fees, \$424.00; Medical Services and Supplies, \$640.00; Postage, Telephones and Telegraphs, \$32.78; Printing, Stationery and Office Maintenance, \$39.95; Travelling Expenses, \$183.75	1,422.90
<i>Carried Forward</i>	\$21,883,829.40

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>		\$21,883,829.40
(k) INSTITUTIONAL FARMS (\$434,226.33):		
(1) SALARIES (\$326,971.44):		
(a) BRANDON MENTAL HOSPITAL		99,874.10
(b) SELKIRK MENTAL HOSPITAL		78,500.48
(c) MANITOBA SCHOOL FOR RETARDATEES		59,088.00
(d) HEADINGLEY CORRECTIONAL INSTITUTION		34,296.04
(e) MANITOBA HOME FOR BOYS		33,035.43
(f) ADMINISTRATION		22,177.39
(2) OTHER EXPENDITURES (\$107,254.89):		
(a) BRANDON MENTAL HOSPITAL (\$15,607.87):		
Automobiles, \$207.13; Books, Newspapers and Periodicals, \$4.57; Clothing and Uniforms, \$82.89; Feed or Fodder, \$2,244.26; Fees, \$457.25; Freight, Express and Cartage, \$105.75; Fuel, \$229.22; Gasoline and Lubricants, \$5.25; Household Requisites, \$1,438.55; Light, Power and Water, \$7.57; Machinery and Equipment, \$5,791.03; Medical Services and Supplies, \$108.24; Other, \$2,135.82; Postage, Telephones and Telegraphs, \$83.09; Printing, Stationery and Office Maintenance, \$4.46; Seed and Garden Supplies, \$2,667.95; Travelling Expenses, \$34.84		15,607.87
(b) SELKIRK MENTAL HOSPITAL (\$17,873.91):		
Automobiles, \$204.89; Feed or Fodder, \$5,251.39; Fees, \$955.10; Freight, Express and Cartage, \$20.30; Fuel, \$552.48; Gasoline and Lubricants, \$2,120.73; Household Requisites, \$810.64; Machinery and Equipment, \$6,238.28; Materials and Repairs, \$80.08; Medical Services and Supplies, \$304.58; Other, \$300.89; Printing, Stationery and Office Maintenance, \$68.10; Seed and Garden Supplies, \$966.45		17,873.91
(c) MANITOBA SCHOOL FOR RETARDATEES (\$32,008.32):		
Automobiles, \$451.42; Clothing and Uniforms, \$112.93; Educational Training and Instruction, \$21.12; Feed or Fodder, \$15,302.06; Fees, \$1,022.10; Freight, Express and Cartage, \$12.70; Furniture and Furnishings, \$5.61; Fuel, \$2,255.19; Gasoline and Lubricants, \$331.26; Household Requisites, \$794.44; Machinery and Equipment, \$7,674.93; Materials and Repairs, \$49.73; Medical Services and Supplies, \$827.77; Other, \$542.34; Postage, Telephones and Telegraphs, \$45.63; Printing, Stationery and Office Maintenance, \$4.46; Rental, \$987.63; Seed and Garden Supplies, \$576.16; Subsistence, \$672.24; Travelling Expenses, \$65.00; Wages and Other Assistance, \$253.60		32,008.32
(d) HEADINGLEY CORRECTIONAL INSTITUTION (\$34,661.18):		
Automobiles, \$709.68; Feed or Fodder, \$4,382.26; Fees, \$187.00; Gasoline and Lubricants, \$499.09; Household Requisites, \$2,007.81; Machinery and Equipment, \$21,564.15; Materials and Repairs, \$145.64; Medical Services and Supplies, \$652.49; Other, \$472.63; Printing, Stationery and Office Maintenance, \$31.11; Seed and Garden Supplies, \$3,380.72; Subsistence, \$40.00; Wages and Other Assistance, \$588.60		34,661.18
<i>Carried Forward</i>		\$22,310,952.12

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>		\$22,310,952.12
(e) MANITOBA HOME FOR BOYS (\$7,103.61):		
Automobiles, \$12.39; Educational Training and Instruction, \$6.84; Feed or Fodder, \$70.20; Fees, \$60.00; Freight, Express and Cartage, \$66.10; Gasoline and Lubricants, \$571.73; Machinery and Equipment, \$3,835.68; Materials and Repairs, \$248.12; Medical Services and Supplies, \$38.35; Postage, Telephones and Telegraphs, \$90.54; Printing, Stationery and Office Maintenance, \$4.46; Seed and Garden Supplies, \$1,850.19; Subsistence, \$249.01		7,103.61
3. Public Health Services (\$13,502,706.18)		
(a) ADMINISTRATION (\$69,364.40):		
(1) SALARIES		63,939.84
(2) OTHER EXPENDITURES (\$5,424.56):		
Advertising and Exhibits, \$234.60; Automobiles, \$960.71; Books, Newspapers and Periodicals, \$133.41; Educational Training and Instruction, \$128.00; Fees, \$92.50; Other, \$29.36; Postage, Telephones and Telegraphs, \$285.96; Printing, Stationery and Office Maintenance, \$2,859.42; Travelling Expenses, \$700.60		5,424.56
(b) PROFESSIONAL TRAINING (\$168,825.63):		
Advertising and Exhibits, \$224.00; Automobiles, \$70.00; Books, Newspapers and Periodicals, \$417.70; Construction Contracts, \$68.40; Clothing and Uniforms, \$846.91; Educational Training and Instruction, \$159,034.06; Fees, \$93.40; Freight, Express and Cartage, \$547.00; Other, \$7.67; Postage, Telephones and Telegraphs, \$2.95; Printing, Stationery and Office Maintenance, \$461.67; Rental, \$75.00; Subsistence, \$42.00; Transportation, \$29.40; Travelling Expenses, \$6,905.47		168,825.63
(c) EXTERNAL PROGRAMS (\$1,274,530.74):		
Educational Training and Instruction, \$2,854.70; Fees, \$1,508.39; Freight, Express and Cartage, \$15.80; Grants, \$1,258,289.96; Medical Services and Supplies, \$10,735.86; Other, \$1,116.03; Printing, Stationery and Office Maintenance, \$10.00		1,274,530.74
(d) ENVIRONMENTAL SANITATION (\$368,340.60):		
(1) SALARIES		278,557.80
(2) OTHER EXPENDITURES (\$89,782.80):		
Advertising and Exhibits, \$427.44; Automobiles, \$11,691.13; Books, Newspapers and Periodicals, \$1,616.88; Clothing and Uniforms, \$4.57; Educational Training and Instruction, \$102.00; Fees, \$4,966.44; Freight, Express and Cartage, \$1,850.42; Furniture and Furnishings, \$1.78; Gasoline and Lubricants, \$10.35; Household Requisites, \$729.03; Machinery and Equipment, \$22,686.00; Medical Services and Supplies, \$16,278.19; Other, \$389.92; Postage, Telephones and Telegraphs, \$1,338.01; Printing, Stationery and Office Maintenance, \$13,511.82; Travelling Expenses, \$13,452.17; Wages and Other Assistance, \$726.65		89,782.80
(e) PUBLIC HEALTH NURSING (\$148,423.57):		
(1) SALARIES		131,471.67
(2) OTHER EXPENDITURES (\$16,951.90):		
Automobiles, \$6,446.19; Books, Newspapers and Periodicals, \$77.07; Fees, \$1,269.95; Freight, Express and Cartage, \$47.31; Household Requisites, \$8.59; Other, \$682.41;		
<i>Carried Forward</i>		\$24,330,588.77

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$24,330,588.77
Postage, Telephones and Telegraphs, \$458.67; Printing, Stationery and Office Maintenance, \$2,465.61; Travelling Expenses, \$5,496.10	16,951.90
(f) DENTAL HEALTH SERVICES (\$253,178.55):	
(1) SALARIES	183,009.61
(2) OTHER EXPENDITURES (\$70,168.94):	
Advertising and Exhibits, \$2.00; Automobiles, \$11,085.15; Books, Newspapers and Periodicals, \$167.65; Clothing and Uniforms, \$363.28; Educational Training and Instruction, \$21.00; Fees, \$8,981.97; Freight, Express and Cartage, \$307.26; Household Requisites, \$485.70; Light, Power and Water, \$157.04; Machinery and Equipment, \$4,735.56; Medical Services and Supplies, \$20,808.69; Other, \$26.45; Postage, Telephones and Telegraphs, \$1,253.05; Printing, Stationery and Office Maintenance, \$2,786.02; Rental, \$3,537.79; Travelling Expenses, \$15,358.33; Wages and Other Assistance, \$92.00	70,168.94
(g) PROVINCIAL LABORATORIES (\$553,017.32):	
(1) SALARIES	426,536.06
(2) OTHER EXPENDITURES (\$126,481.26):	
Automobiles, \$1,434.02; Books, Newspapers and Periodicals, \$710.98; Clothing and Uniforms, \$910.37; Educational Training and Instruction, \$183.25; Feed or Fodder, \$768.24; Fees, \$2,822.89; Freight, Express and Cartage, \$2,532.19; Fuel, \$599.06; Household Requisites, \$3,268.48; Light, Power and Water, \$1,804.26; Machinery and Equipment, \$25,181.27; Materials and Repairs, \$345.75; Medical Services and Supplies, \$69,743.86; Other, \$119.93; Postage, Telephones and Telegraphs, \$4,723.86; Printing, Stationery and Office Maintenance, \$3,915.38; Transportation, \$25.15; Travelling Expenses, \$2,392.27	126,481.26
(h) MATERNAL AND CHILD HEALTH (\$30,814.29):	
(1) SALARIES	25,594.40
(2) OTHER EXPENDITURES (\$5,219.89):	
Automobiles, \$335.37; Books, Newspapers and Periodicals, \$176.47; Educational Training and Instruction, \$638.28; Fees, \$225.81; Machinery and Equipment, \$15.99; Medical Services and Supplies, \$515.82; Other, \$3.00; Postage, Telephones and Telegraphs, \$78.39; Printing, Stationery and Office Maintenance, \$1,240.76; Travelling Expenses, \$1,928.90; Wages and Other Assistance, \$61.10	5,219.89
(j) EMERGENCY HEALTH SERVICES (\$22,751.34):	
(1) SALARIES	17,206.94
(2) OTHER EXPENDITURES (\$5,544.40):	
Automobiles, \$665.43; Books, Newspapers and Periodicals, \$97.50; Educational Training and Instruction, \$1,070.75; Fees, \$145.00; Gasoline and Lubricants, \$3.13; Machinery and Equipment, \$63.52; Other, \$1,944.97; Postage, Telephones and Telegraphs, \$25.35; Printing, Stationery and Office Maintenance, \$558.15; Travelling Expenses, \$393.57; Wages and Other Assistance, \$577.03	5,544.40
(k) CARE SERVICES (\$5,419,921.46):	
(1) SALARIES	438,220.89
<i>Carried Forward</i>	\$25,645,523.06

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>		\$25,645,523.06
(2) OTHER EXPENDITURES (\$66,472.54):		
Advertising and Exhibits, \$642.79; Automobiles, \$12,457.63; Books, Newspapers and Periodicals, \$637.56; Educational Training and Instruction, \$52.00; Fees, \$5,778.47; Freight, Express and Cartage, \$2,216.50; Furniture and Furnishings, \$586.11; Household Requisites, \$500.32; Light, Power and Water, \$1,244.64; Medical Services and Supplies, \$3,543.20; Other, \$1,044.73; Postage, Telephones and Telegraphs, \$4,383.35; Printing, Stationery and Office Maintenance, \$8,187.17; Rental, \$21,216.00; Transportation, \$3,206.50; Travelling Expenses, \$775.57		66,472.54
(3) FINANCIAL ASSISTANCE (\$4,915,228.03):		
Fees, \$45,291.14; Light, Power and Water, \$11.17; Medical Services and Supplies, \$219,256.74; Postage, Telephones and Telegraphs, \$19.81; Subsistence, \$4,534,431.80; Transportation, \$54,915.65; Travelling Expenses, \$240.00; Wages and Other Assistance, \$61,061.72		4,915,228.03
(1) PREVENTIVE MEDICAL SERVICES (\$487,748.77):		
(a) CENTRAL OFFICE (\$316,186.76):		
(a) SALARIES		44,127.34
(b) OTHER EXPENDITURES (\$8,965.65):		
Automobiles, \$282.43; Books, Newspapers and Periodicals, \$260.97; Fees, \$1,679.59; Freight, Express and Cartage, \$161.95; Medical Services and Supplies, \$1,110.06; Postage, Telephones and Telegraphs, \$489.71; Printing, Stationery and Office Maintenance, \$4,180.66; Subsistence, \$8.36; Travelling Expenses, \$791.92		8,965.65
(c) BIOLOGICAL PRODUCTS (\$263,093.77):		
Freight, Express and Cartage, \$3.50; Grants, \$1,742.47; Medical Services and Supplies, \$261,254.95; Postage, Telephones and Telegraphs, \$2.85; Printing, Stationery and Office Maintenance, \$90.00		263,093.77
(2) VENEREAL DISEASE CONTROL (\$126,415.30):		
(a) SALARIES		69,380.64
(b) OTHER EXPENDITURES (\$57,034.66):		
Automobiles, \$2,092.50; Books, Newspapers and Periodicals, \$89.00; Fees, \$4,516.60; Freight, Express and Cartage, \$1,008.84; Household Requisites, \$141.09; Medical Services and Supplies, \$45,543.86; Postage, Telephones and Telegraphs, \$352.63; Printing, Stationery and Office Maintenance, \$3,237.14; Travelling Expenses, \$53.00		57,034.66
(3) TUBERCULOSIS REGISTRY (\$17,251.70):		
(a) SALARIES		16,456.20
(b) OTHER EXPENDITURES (\$795.50):		
Fees, \$40.00; Postage, Telephones and Telegraphs, \$204.42; Printing, Stationery and Office Maintenance, \$270.72; Travelling Expenses, \$280.36		795.50
(4) OCCUPATIONAL HEALTH (\$27,895.01):		
(a) SALARIES		4,282.30
(b) OTHER EXPENDITURES (\$23,612.71):		
Automobiles, \$86.78; Books, Newspapers and Periodi-		

Carried Forward \$31,091,359.69

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$31,091,359.69
cals, \$131.32; Fees, \$10,409.00; Freight, Express and Cartage, \$116.75; Medical Services and Supplies, \$11,967.86; Postage, Telephones and Telegraphs, \$9.87; Printing, Stationery and Office Maintenance, \$471.90; Travelling Expenses, \$419.23	23,612.71
(m) LOCAL HEALTH SERVICES (\$4,234,927.79):	
(1) CENTRAL OFFICE AND CONSULTATIVE SERVICES (\$290,543.49):	
(a) SALARIES	149,960.07
(b) OTHER EXPENDITURES (\$132,264.28):	
Advertising and Exhibits, \$2,062.37; Automobiles, \$12,673.43; Books, Newspapers and Periodicals, \$1,695.80; Clothing and Uniforms, \$413.75; Educational Training and Instruction, \$75.75; Fees, \$2,613.90; Freight, Express and Cartage, \$1,020.66; Furniture and Furnishings, \$318.01; Fuel, \$214.07; Household Requisites, \$87.20; Light, Power and Water, \$175.50; Machinery and Equipment, \$33,758.88; Materials and Repairs, \$131.12; Medical Services and Supplies, \$54,236.18; Other, \$986.23; Postage, Telephones and Telegraphs, \$3,131.33; Printing, Stationery and Office Maintenance, \$8,631.57; Rental, \$2,746.00; Subsistence, \$180.53; Transportation, \$411.10; Travelling Expenses, \$6,655.90; Wages and Other Assistance, \$45.00	132,264.28
(c) MEDICAL REMUNERATION (\$8,319.14):	
Automobiles, \$35.20; Fees, \$7,867.94; Medical Services and Supplies, \$123.20; Travelling Expenses, \$292.80	8,319.14
(2) HEALTH UNITS (\$2,021,284.32):	
(a) SALARIES (\$1,597,144.77):	
(1) BRANDON HEALTH UNIT	105,300.53
(2) DAUPHIN HEALTH UNIT	90,622.20
(3) KILDONAN-ST. PAUL HEALTH UNIT	124,573.78
(4) NEEPAWA HEALTH UNIT	105,663.07
(5) PORTAGE LA PRAIRIE HEALTH UNIT	108,724.50
(6) RED RIVER HEALTH UNIT	66,987.04
(7) ST. BONIFACE HEALTH UNIT	133,692.81
(8) ST. JAMES HEALTH UNIT	195,555.97
(9) SELKIRK HEALTH UNIT	125,786.47
(10) SWAN VALLEY HEALTH UNIT	84,691.17
(11) NORTHERN HEALTH UNIT	96,100.99
(12) STONEWALL HEALTH UNIT	83,796.74
(13) VIRDEN HEALTH UNIT	71,506.19
(14) BIRTLE-SHOAL LAKE HEALTH UNIT	86,324.23
(15) SOUTH-WEST HEALTH UNIT	69,819.21
(16) SOUTHERN HEALTH UNIT	47,999.87
(b) OTHER EXPENDITURES (\$424,139.55):	
(1) BRANDON HEALTH UNIT (\$23,770.38):	
Advertising and Exhibits, \$311.17; Automobiles, \$8,977.19; Books, Newspapers and Periodicals,	
<i>Carried Forward</i>	\$33,002,660.66

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$33,002,660.66
\$151.84; Fees, \$335.35; Freight, Express and Cartage, \$158.70; Fuel, \$570.20; Household Requisites, \$608.98; Light, Power and Water, \$326.72; Medical Services and Supplies, \$591.90; Postage, Telephones and Telegraphs, \$1,993.90; Printing, Stationery and Office Maintenance, \$979.24; Rental, \$6,046.00; Travelling Expenses, \$1,759.19; Wages and Other Assistance, \$960.00	23,770.38
(2) DAUPHIN HEALTH UNIT (\$21,336.41):	
Automobiles, \$11,074.81; Books, Newspapers and Periodicals, \$45.39; Fees, \$176.50; Freight, Express and Cartage, \$100.95; Household Requisites, \$661.01; Machinery and Equipment, \$421.59; Medical Services and Supplies, \$1,093.34; Other, \$30.39; Postage, Telephones and Telegraphs, \$1,744.03; Printing, Stationery and Office Maintenance, \$1,427.14; Rental, \$2,143.90; Travelling Expenses, \$2,340.86; Wages and Other Assistance, \$76.50	21,336.41
(3) KILDONAN-ST. PAUL HEALTH UNIT (\$20,998.72):	
Advertising and Exhibits, \$120.00; Automobiles, \$9,317.82; Books, Newspapers and Periodicals, \$98.71; Clothing and Uniforms, \$5.28; Fees, \$480.30; Freight, Express and Cartage, \$12.10; Furniture and Furnishings, \$316.47; Household Requisites, \$453.04; Light, Power and Water, \$147.07; Machinery and Equipment, \$43.82; Medical Services and Supplies, \$1,094.01; Other, \$28.33; Postage, Telephones and Telegraphs, \$1,940.87; Printing, Stationery and Office Maintenance, \$954.15; Rental, \$5,280.00; Subsistence, \$8.50; Travelling Expenses, \$698.25	20,998.72
(4) NEEPAWA HEALTH UNIT (\$29,681.50):	
Advertising and Exhibits, \$85.25; Automobiles, \$12,613.11; Books, Newspapers and Periodicals, \$102.10; Clothing and Uniforms, \$6.77; Educational Training and Instruction, \$10.00; Fees, \$214.00; Freight, Express and Cartage, \$186.78; Furniture and Furnishings, \$11.80; Household Requisites, \$301.12; Medical Services and Supplies, \$446.74; Other, \$41.87; Postage, Telephones and Telegraphs, \$2,548.23; Printing, Stationery and Office Maintenance, \$770.59; Rental, \$10,021.00; Travelling Expenses, \$2,111.14; Wages and Other Assistance, \$211.00	29,681.50
(5) PORTAGE LA PRAIRIE HEALTH UNIT (\$26,184.29):	
Advertising and Exhibits, \$83.16; Automobiles, \$11,639.62; Books, Newspapers and Periodicals, \$434.10; Educational Training and Instruction, \$180.00; Fees, \$182.20; Freight, Express and Cartage, \$185.60; Fuel, \$135.53; Household Requisites, \$394.37; Light, Power and Water, \$737.65; Machinery and Equipment, \$94.75; Materials and Repairs, \$21.95; Medical Services and Supplies, \$1,162.64; Other, \$142.56; Postage, Telephones and Telegraphs, \$3,564.88; Printing, Stationery and Office Maintenance, \$1,481.41; Rental, \$3,453.00; Subsistence, \$6.05; Travelling	
<i>Carried Forward</i>	\$33,098,447.67

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$33,098,447.67
Expenses, \$2,103.32; Wages and Other Assistance, \$181.50	26,184.29
(6) RED RIVER HEALTH UNIT (\$19,839.52):	
Advertising and Exhibits, \$11.60; Automobiles, \$9,458.32; Books, Newspapers and Periodicals, \$183.52; Clothing and Uniforms, \$51.12; Educational Training and Instruction, \$64.00; Fees, \$220.50; Freight, Express and Cartage, \$98.35; Household Requisites, \$209.57; Machinery and Equipment, \$84.31; Medical Services and Supplies, \$339.28; Other, \$43.82; Postage, Telephones and Telegraphs, \$1,053.12; Printing, Stationery and Office Maintenance, \$1,101.78; Rental, \$5,212.00; Travelling Expenses, \$1,432.73; Wages and Other Assistance, \$275.50	19,839.52
(7) ST. BONIFACE HEALTH UNIT (\$28,480.17):	
Advertising and Exhibits, \$40.83; Automobiles, \$8,524.58; Books, Newspapers and Periodicals, \$123.48; Clothing and Uniforms, \$4.67; Educational Training and Instruction, \$100.00; Fees, \$3,260.00; Freight, Express and Cartage, \$42.00; Fuel, \$729.23; Household Requisites, \$821.74; Light, Power and Water, \$1,577.39; Materials and Repairs, \$213.73; Medical Services and Supplies, \$1,891.41; Other, \$46.70; Postage, Telephones and Telegraphs, \$2,181.82; Printing, Stationery and Office Maintenance, \$1,075.34; Rental, \$7,150.00; Travelling Expenses, \$697.25	28,480.17
(8) ST. JAMES HEALTH UNIT (\$35,934.14):	
Advertising and Exhibits, \$46.70; Automobiles, \$15,630.34; Books, Newspapers and Periodicals, \$267.53; Fees, \$2,694.50; Freight, Express and Cartage, \$11.60; Household Requisites, \$359.32; Machinery and Equipment, \$190.65; Medical Services and Supplies, \$3,633.16; Other, \$17.26; Postage, Telephones and Telegraphs, \$2,234.29; Printing, Stationery and Office Maintenance, \$2,032.44; Rental, \$8,167.00; Subsistence, \$4.57; Travelling Expenses, \$594.78	35,934.14
(9) SELKIRK HEALTH UNIT (\$31,998.49):	
Advertising and Exhibits, \$10.00; Automobiles, \$15,698.17; Books, Newspapers and Periodicals, \$168.53; Clothing and Uniforms, \$37.40; Fees, \$1,517.00; Freight, Express and Cartage, \$105.45; Furniture and Furnishings, \$15.00; Household Requisites, \$597.97; Machinery and Equipment, \$62.48; Medical Services and Supplies, \$2,097.40; Other, \$47.86; Postage, Telephones and Telegraphs, \$1,950.85; Printing, Stationery and Office Maintenance, \$1,088.18; Rental, \$5,135.00; Travelling Expenses, \$3,092.30; Wages and Other Assistance, \$374.90	31,998.49
(10) SWAN VALLEY HEALTH UNIT (\$22,301.72):	
Advertising and Exhibits, \$56.84; Automobiles, \$10,531.84; Books, Newspapers and Periodicals, \$65.74; Clothing and Uniforms, \$45.36; Educational Training and Instruction, \$2.50; Fees, \$157.45; Freight, Express and Cartage, \$245.53; Household Requisites, \$244.62; Machinery and	
<i>Carried Forward</i>	\$33,240,884.28

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$33,240,884.28
Equipment, \$8.89; Medical Services and Supplies, \$1,353.54; Other, \$7.17; Postage, Telephones and Telegraphs, \$1,251.07; Printing, Stationery and Office Maintenance, \$642.33; Rental, \$5,260.00; Transportation, \$57.10; Travelling Expenses, \$2,371.74	22,301.72
(11) NORTHERN HEALTH UNIT (\$28,805.70) :	
Advertising and Exhibits, \$209.85; Automobiles, \$5,795.37; Books, Newspapers and Periodicals, \$201.98; Clothing and Uniforms, \$60.30; Educational Training and Instruction, \$128.52; Fees, \$218.75; Freight, Express and Cartage, \$554.00; Household Requisites, \$192.46; Light, Power and Water, \$296.73; Machinery and Equipment, \$162.14; Materials and Repairs, \$368.25; Medical Services and Supplies, \$769.39; Other, \$585.48; Postage, Telephones and Telegraphs, \$3,579.14; Printing, Stationery and Office Maintenance, \$970.61; Rental, \$5,900.50; Subsistence, \$2.60; Transportation, \$253.75; Travelling Expenses, \$6,709.68; Wages and Other Assistance, \$1,846.20	28,805.70
(12) STONEWALL HEALTH UNIT (\$28,811.81) :	
Advertising and Exhibits, \$7.56; Automobiles, \$11,653.36; Books, Newspapers and Periodicals, \$75.75; Fees, \$236.00; Freight, Express and Cartage, \$967.57; Furniture and Furnishings, \$3,065.79; Fuel, \$133.79; Household Requisites, \$245.54; Light, Power and Water, \$102.31; Machinery and Equipment, \$858.11; Materials and Repairs, \$4.00; Medical Services and Supplies, \$593.84; Other, \$852.87; Postage, Telephones and Telegraphs, \$1,849.18; Printing, Stationery and Office Maintenance, \$515.08; Rental, \$5,191.00; Travelling Expenses, \$2,435.06; Wages and Other Assistance, \$25.00	28,811.81
(13) VIRDEN HEALTH UNIT (\$27,699.18) :	
Advertising and Exhibits, \$119.53; Automobiles, \$11,387.53; Books, Newspapers and Periodicals, \$117.88; Clothing and Uniforms, \$139.42; Fees, \$217.00; Freight, Express and Cartage, \$151.59; Furniture and Furnishings, \$1,226.35; Household Requisites, \$180.94; Medical Services and Supplies, \$628.60; Other, \$86.10; Postage, Telephones and Telegraphs, \$1,757.34; Printing, Stationery and Office Maintenance, \$2,053.64; Rental, \$6,993.00; Travelling Expenses, \$2,640.26	27,699.18
(14) BIRTLE-SHOAL LAKE HEALTH UNIT (\$26,756.01) :	
Advertising and Exhibits, \$149.14; Automobiles, \$10,436.98; Books, Newspapers and Periodicals, \$141.03; Educational Training and Instruction, \$26.70; Fees, \$765.00; Freight, Express and Cartage, \$77.01; Furniture and Furnishings, \$135.00; Household Requisites, \$223.29; Medical Services and Supplies, \$1,298.51; Other, \$99.68; Postage, Telephones and Telegraphs, \$2,477.59; Printing, Stationery and Office Maintenance, \$891.46; Rental, \$6,732.00; Subsistence, \$35.00; Travelling Expenses, \$3,267.62	26,756.01
<i>Carried Forward</i>	\$33,375,258.70

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$33,375,258.70
(15) SOUTH-WEST HEALTH UNIT (\$21,261.85):	
Advertising and Exhibits, \$220.98; Automobiles, \$8,974.39; Books, Newspapers and Periodicals, \$157.94; Clothing and Uniforms, \$18.55; Educational Training and Instruction, \$4.71; Fees, \$227.00; Freight, Express and Cartage, \$202.90; Furniture and Furnishings, \$323.96; Household Requisites, \$278.59; Machinery and Equipment, \$56.26; Medical Services and Supplies, \$458.29; Other, \$31.69; Postage, Telephones and Telegraphs, \$1,763.45; Printing, Stationery and Office Maintenance, \$1,200.96; Rental, \$4,949.60; Travelling Expenses, \$2,378.58; Wages and Other Assistance, \$14.00	21,261.85
(16) SOUTHERN HEALTH UNIT (\$24,273.00):	
Advertising and Exhibits, \$95.07; Automobiles, \$8,138.47; Books, Newspapers and Periodicals, \$309.88; Fees, \$56.00; Freight, Express and Cartage, \$237.98; Furniture and Furnishings, \$2,884.69; Household Requisites, \$140.24; Machinery and Equipment, \$103.11; Medical Services and Supplies, \$2,361.26; Other, \$1,048.23; Postage, Telephones and Telegraphs, \$979.26; Printing, Stationery and Office Maintenance, \$2,739.21; Rental, \$4,070.56; Travelling Expenses, \$1,109.04	24,273.00
(20) GENERAL (\$6,006.66):	
Furniture and Furnishings, \$5,299.79; Printing, Stationery and Office Maintenance, \$706.87	6,006.66
(3) LABORATORY AND X-RAY UNITS (\$1,636,205.64):	
(a) SALARIES (\$734,694.24):	
(2) DAUPHIN LABORATORY AND X-RAY UNIT ..	78,371.19
(4) NEEPAWA LABORATORY AND X-RAY UNIT ..	49,652.32
(5) PORTAGE LA PRAIRIE LABORATORY AND X-RAY UNIT	66,513.35
(9) SELKIRK LABORATORY AND X-RAY UNIT ..	72,742.19
(10) SWAN VALLEY LABORATORY AND X-RAY UNIT	42,136.47
(12) STONEWALL LABORATORY AND X-RAY UNIT	312.27
(13) VIRDEN LABORATORY AND X-RAY UNIT	72,674.38
(14) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT	54,525.97
(15) SOUTH-WEST LABORATORY AND X-RAY UNIT	57,901.57
(16) SOUTHERN LABORATORY AND X-RAY UNIT ..	72,671.77
(21) LABORATORY AND RADIOLOGICAL SERVICES	84,083.75
(22) ALLIED SERVICES	83,109.01
(b) OTHER EXPENDITURES (\$901,511.40):	
(2) DAUPHIN LABORATORY AND X-RAY UNIT (\$116,052.85):	
Automobiles, \$1,834.94; Books, Newspapers and Periodicals, \$22.52; Clothing and Uniforms, \$127.31; Educational Training and Instruction,	
<i>Carried Forward</i>	\$34,161,494.45

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$34,161,494.45
\$35.36; Fees, \$23,387.51; Freight, Express and Cartage, \$815.52; Furniture and Furnishings, \$178.29; Household Requisites, \$3,331.25; Light, Power and Water, \$130.91; Machinery and Equipment, \$832.32; Medical Services and Supplies, \$77,257.99; Other, \$31.49; Postage, Telephones and Telegraphs, \$3,290.72; Printing, Stationery and Office Maintenance, \$297.27; Rental, \$3,567.00; Transportation, \$14.25; Travelling Expenses, \$789.15; Wages and Other Assistance, \$109.05	116,052.85
(4) NEEPAWA LABORATORY AND X-RAY UNIT (\$46,402.53):	
Automobiles, \$537.62; Books, Newspapers and Periodicals, \$77.98; Clothing and Uniforms, \$76.74; Educational Training and Instruction, \$3.00; Fees, \$1,834.20; Freight, Express and Cartage, \$1,023.05; Household Requisites, \$382.60; Machinery and Equipment, \$536.79; Materials and Repairs, \$8.38; Medical Services and Supplies, \$34,890.88; Other, \$18.87; Postage, Telephones and Telegraphs, \$978.47; Printing, Stationery and Office Maintenance, \$363.21; Rental, \$4,805.00; Subsistence, \$34.66; Travelling Expenses, \$538.83; Wages and Other Assistance, \$292.25	46,402.53
(5) PORTAGE LA PRAIRIE LABORATORY AND X-RAY UNIT (\$109,543.34):	
Automobiles, \$1,740.74; Books, Newspapers and Periodicals, \$8.00; Clothing and Uniforms, \$429.69; Educational Training and Instruction, \$23.00; Fees, \$29,300.81; Freight, Express and Cartage, \$388.66; Furniture and Furnishings, \$49.21; Fuel, \$18.00; Household Requisites, \$658.89; Light, Power and Water, \$56.70; Machinery and Equipment, \$6,725.22; Materials and Repairs, \$15.70; Medical Services and Supplies, \$58,535.16; Other, \$21.67; Postage, Telephones and Telegraphs, \$1,900.52; Printing, Stationery and Office Maintenance, \$2,224.10; Rental, \$5,939.96; Transportation, \$56.60; Travelling Expenses, \$501.02; Wages and Other Assistance, \$949.69	109,543.34
(9) SELKIRK LABORATORY AND X-RAY UNIT (\$93,843.78):	
Automobiles, \$525.02; Books, Newspapers and Periodicals, \$99.23; Clothing and Uniforms, \$183.99; Fees, \$7,505.37; Freight, Express and Cartage, \$130.95; Household Requisites, \$1,295.19; Light, Power and Water, \$142.08; Machinery and Equipment, \$633.45; Medical Services and Supplies, \$74,550.63; Other, \$4.10; Postage, Telephones and Telegraphs, \$1,850.11; Printing, Stationery and Office Maintenance, \$370.52; Rental, \$4,808.00; Transportation, \$16.85; Travelling Expenses, \$576.43; Wages and Other Assistance, \$1,151.86	93,843.78
(10) SWAN VALLEY LABORATORY AND X-RAY UNIT (\$50,123.42):	
Automobiles, \$1,572.36; Books, Newspapers and	
<i>Carried Forward</i>	\$34,527,336.95

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$34,527,336.95
Periodicals, \$28.26; Clothing and Uniforms, \$30.97; Educational Training and Instruction, \$12.00; Fees, \$9,884.25; Freight, Express and Cartage, \$737.63; Household Requisites, \$678.43; Machinery and Equipment, \$169.05; Medical Services and Supplies, \$31,979.27; Other, \$264.00; Postage, Telephones and Telegraphs, \$883.70; Printing, Stationery and Office Maintenance, \$353.36; Rental, \$2,340.00; Travelling Expenses, \$914.86; Wages and Other Assistance, \$275.28 ..	50,123.42
(13) VIRDEN LABORATORY AND X-RAY UNIT (\$82,860.83):	
Automobiles, \$1,411.53; Clothing and Uniforms, \$301.00; Educational Training and Instruction, \$34.63; Fees, \$14,131.90; Freight, Express and Cartage, \$306.66; Household Requisites, \$1,327.87; Machinery and Equipment, \$227.86; Materials and Repairs, \$6,032.59; Medical Services and Supplies, \$48,054.34; Other, \$32.90; Postage, Telephones and Telegraphs, \$1,776.36; Printing, Stationery and Office Maintenance, \$834.22; Rental, \$7,498.00; Transportation, \$3.00; Travelling Expenses, \$289.47; Wages and Other Assistance, \$598.50	82,860.83
(14) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT (\$72,071.38):	
Automobiles, \$1,713.15; Books, Newspapers and Periodicals, \$30.20; Clothing and Uniforms, \$124.60; Educational Training and Instruction, \$118.75; Fees, \$17,824.12; Freight, Express and Cartage, \$891.06; Household Requisites, \$1,220.30; Machinery and Equipment, \$572.68; Medical Services and Supplies, \$40,711.75; Other, \$31.67; Postage, Telephones and Telegraphs, \$2,069.95; Printing, Stationery and Office Maintenance, \$351.63; Rental, \$5,105.00; Transportation, \$2.00; Travelling Expenses, \$1,104.32; Wages and Other Assistance, \$200.20	72,071.38
(15) SOUTH-WEST LABORATORY AND X-RAY UNIT (\$47,264.45):	
Automobiles, \$1,415.01; Clothing and Uniforms, \$72.00; Educational Training and Instruction, \$15.00; Fees, \$7,035.83; Freight, Express and Cartage, \$423.68; Household Requisites, \$617.38; Machinery and Equipment, \$244.65; Medical Services and Supplies, \$30,153.72; Other, \$13.34; Postage, Telephones and Telegraphs, \$1,588.09; Printing, Stationery and Office Maintenance, \$309.07; Rental, \$4,810.00; Travelling Expenses, \$139.58; Wages and Other Assistance, \$427.10 ..	47,264.45
(16) SOUTHERN LABORATORY AND X-RAY UNIT (\$24,786.30):	
Automobiles, \$386.71; Books, Newspapers and Periodicals, \$363.91; Clothing and Uniforms, \$40.00; Fees, \$413.53; Freight, Express and Cartage, \$422.20; Furniture and Furnishings, \$19.85; Household Requisites, \$93.55; Machinery and Equipment, \$254.82; Medical Services and Supplies, \$18,118.44; Other, \$269.99; Postage, Telephones and Telegraphs, \$580.64; Printing,	
<i>Carried Forward</i>	\$34,779,657.03

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>	\$34,779,657.03
Stationery and Office Maintenance, \$625.09; Rental, \$2,940.68; Subsistence, \$6.60; Travelling Expenses, \$188.85; Wages and Other Assistance, \$61.44	24,786.30
(21) LABORATORY AND RADIOLOGICAL SERVICES (\$250,812.14):	
Advertising and Exhibits, \$150.00; Automobiles, \$13,645.78; Books, Newspapers and Periodicals, \$165.25; Clothing and Uniforms, \$95.65; Educa- tional Training and Instruction, \$156.19; Fees, \$1,015.85; Freight, Express and Cartage, \$57.02; Furniture and Furnishings, \$2,988.98; Household Requisites, \$746.46; Machinery and Equipment, \$191,628.14; Medical Services and Supplies, \$31,732.90; Other, \$11.86; Postage, Telephones and Telegraphs, \$317.23; Printing, Stationery and Office Maintenance, \$1,073.69; Travelling Exp- enses, \$5,613.85; Wages and Other Assistance, \$1,413.29	250,812.14
(22) ALLIED SERVICES (\$7,750.38):	
Automobiles, \$2,086.92; Books, Newspapers and Periodicals, \$24.00; Clothing and Uniforms, \$16.00; Educational Training and Instruction, \$115.40; Fees, \$59.00; Freight, Express and Cartage, \$113.25; Household Requisites, \$4.11; Machinery and Equipment, \$18.90; Materials and Repairs, \$87.30; Medical Services and Supplies, \$2,005.44; Other, \$57.60; Postage, Telephones and Telegraphs, \$1,255.13; Printing, Stationery and Office Maintenance, \$1,072.66; Subsistence, \$14.19; Travelling Expenses, \$820.48	7,750.38
(4) NORTHERN HEALTH SERVICES (\$286,894.34):	
(a) SALARIES	135,064.91
(b) OTHER EXPENDITURES (\$119,789.06):	
Advertising and Exhibits, \$1,012.77; Automobiles, \$9,592.86; Books, Newspapers and Periodicals, \$241.61; Clothing and Uniforms, \$595.07; Fees, \$22,286.76; Freight, Express and Cartage, \$2,304.38; Furniture and Furnishings, \$114.66; Fuel, \$1,345.66; Household Requisites, \$807.00; Light, Power and Water, \$1,740.12; Machinery and Equipment, \$2,767.22; Materials and Repairs, \$10,971.67; Medical Services and Supplies, \$28,938.76; Other, \$227.68; Postage, Telephones and Telegraphs, \$5,083.39; Printing, Stationery and Office Maintenance, \$1,212.42; Rental, \$5,513.71; Subsistence, \$86.75; Transportation, \$195.70; Travelling Expenses, \$14,706.56; Wages and Other Assistance, \$10,044.31	119,789.06
(c) EMERGENCY TRANSPORTATION (\$32,040.37):	
Fees, \$338.00; Freight, Express and Cartage, \$29.00; Medical Services and Supplies, \$76.05; Postage, Telephones and Telegraphs, \$6.00; Subsistence, \$663.90; Transportation, \$30,064.40; Travelling Exp- enses, \$863.02	32,040.37
(n) PUBLIC HEALTH RESEARCH (\$470,861.72):	
Advertising and Exhibits, \$8,069.92; Automobiles, \$1,224.70; Construction Contracts, \$272.20; Freight, Express and Cart- age, \$2.30; Grants, \$454,436.10; Other, \$9.07; Travelling Exp- enses, \$190.21; Wages and Other Assistance, \$6,657.22	470,861.72
<i>Carried Forward</i>	\$35,820,761.91

VIII.—Health and Social Services—Continued.

Brought Forward \$35,820,761.91

4. **Social Services (\$38,531,903.76)**

(a) **ADMINISTRATION (\$89,337.11):**

(1) **SALARIES** 79,034.29

(2) **OTHER EXPENDITURES (\$10,302.82):**

Advertising and Exhibits, \$685.00; Automobiles, \$1,303.79; Books, Newspapers and Periodicals, \$103.55; Educational Training and Instruction, \$72.00; Fees, \$5.00; Freight, Express and Cartage, \$39.78; Light, Power and Water, \$9.00; Materials and Repairs, \$4.18; Other, \$220.20; Postage, Telephones and Telegraphs, \$656.14; Printing, Stationery and Office Maintenance, \$4,234.27; Transportation, \$90.00; Travelling Expenses, \$2,879.91 10,302.82

(b) **PROFESSIONAL TRAINING (\$49,008.85):**

Educational Training and Instruction, \$38,328.47; Fees, \$3,015.94; Light, Power and Water, \$35.66; Other, \$2,800.51; Subsistence, \$637.00; Travelling Expenses, \$4,191.27 49,008.85

(c) **PROGRAM CONSULTANT SERVICES (\$192,141.72):**

(1) **SALARIES** 156,339.39

(2) **OTHER EXPENDITURES (\$35,802.33):**

Automobiles, \$4,876.17; Books, Newspapers and Periodicals, \$1,270.96; Educational Training and Instruction, \$1,272.82; Fees, \$1,058.13; Freight, Express and Cartage, \$16.70; Household Requisites, \$23.12; Other, \$273.75; Postage, Telephones and Telegraphs, \$1,656.54; Printing, Stationery and Office Maintenance, \$10,983.57; Rental, \$55.00; Subsistence, \$228.75; Transportation, \$747.50; Travelling Expenses, \$12,377.58; Wages and Other Assistance, \$961.74 35,802.33

(d) **FIELD ADMINISTRATION AND EXTRAORDINARY SERVICES (\$291,178.82):**

(1) **SALARIES** 210,186.45

(2) **OTHER EXPENDITURES (\$80,992.37):**

Advertising and Exhibits, \$704.25; Automobiles, \$4,093.17; Books, Newspapers and Periodicals, \$613.37; Educational Training and Instruction, \$2,601.66; Fees, \$8,061.79; Freight, Express and Cartage, \$45.25; Fuel, \$85.60; Grants, \$465.51; Light, Power and Water, \$4.43; Medical Services and Supplies, \$2,425.13; Other, \$1,709.76; Postage, Telephones and Telegraphs, \$6,820.77; Printing, Stationery and Office Maintenance, \$17,692.98; Rental, \$1,061.00; Subsistence, \$1,922.60; Transportation, \$819.65; Travelling Expenses, \$3,921.35; Wages and Other Assistance, \$27,944.10 80,992.37

(e) **FIELD SERVICES — PERSONNEL (\$3,486,612.85):**

(1) **SALARIES** 2,727,271.09

(2) **OTHER EXPENDITURES (\$759,341.76):**

Advertising and Exhibits, \$3,925.18; Automobiles, \$165,217.14; Books, Newspapers and Periodicals, \$1,852.96; Clothing and Uniforms, \$2,311.84; Educational Training and Instruction, \$716.47; Fees, \$24,751.12; Freight, Express and Cartage, \$9,184.86; Furniture and Furnishings, \$1,312.80; Fuel, \$5,342.57; Gasoline and Lubricants, \$5,845.62; Grants, \$1,576.40; Household Requisites, \$1,273.22; Light, Power and Water, \$13,497.44;

Carried Forward \$39,169,699.50

VIII.—Health and Social Services—Continued.

<i>Brought Forward</i>		\$39,169,699.50
Machinery and Equipment, \$3,080.94; Materials and Repairs, \$6,830.96; Medical Services and Supplies, \$14,597.91; Other, \$8,797.85; Postage, Telephones and Telegraphs, \$105,873.00; Printing, Stationery and Office Maintenance, \$126,878.60; Purchase of Land and Buildings, \$3.40; Rental, \$85,184.47; Subsistence, \$8,648.85; Transportation, \$35,289.63; Travelling Expenses, \$112,557.10; Wages and Other Assistance, \$14,791.43		759,341.76
(f) FIELD SERVICES — PROGRAMS (\$31,543,391.42):		
(1) SOCIAL ALLOWANCES (\$17,856,517.09):		
Automobiles, \$63.36; Fees, \$81,388.56; Materials and Other Construction Costs, \$116.40; Medical Services and Supplies, \$154,858.71; Postage, Telephones and Telegraphs, \$67.02; Seed and Garden Supplies, \$113.87; Subsistence, \$17,335,632.54; Transportation, \$220,312.68; Travelling Expenses, \$299.30; Wages and Other Assistance, \$63,664.65		17,856,517.09
(2) OLD AGE ASSISTANCE		328,111.90
(3) DISABILITY ALLOWANCES		1,246,634.63
(4) BLIND ALLOWANCES		234,295.11
(5) WARD MAINTENANCE (\$3,822,575.01):		
Books, Newspapers and Periodicals, \$10.85; Clothing and Uniforms, \$72.50; Educational Training and Instruction, \$175.03; Fees, \$2,078.00; Freight, Express and Cartage, \$66.50; Grants, \$134,840.08; Materials and Repairs, \$77.50; Medical Services and Supplies, \$4,271.09; Other, \$122.24; Postage, Telephones and Telegraphs, \$14.98; Printing, Stationery and Office Maintenance, \$18.79; Subsistence, \$3,666,284.38; Transportation, \$13,859.83; Travelling Expenses, \$626.04; Wages and Other Assistance, \$57.20		3,822,575.01
(6) SOCIAL ALLOWANCE MEDICARE (\$2,131,666.59):		
Automobiles, \$92.83; Educational Training and Instruction, \$45.00; Freight, Express and Cartage, \$42.00; Light, Power and Water, \$6.17; Medical Services and Supplies, \$2,116,288.22; Other, \$9,930.70; Postage, Telephones and Telegraphs, \$445.51; Printing, Stationery and Office Maintenance, \$3,718.35; Rental, \$945.00; Transportation, \$2.00; Travelling Expenses, \$45.68; Wages and Other Assistance, \$105.13		2,131,666.59
(7) VOCATIONAL REHABILITATION (\$519,298.09):		
Advertising and Exhibits, \$6.00; Clothing and Uniforms, \$319.02; Educational Training and Instruction, \$964.31; Fees, \$804.52; Freight, Express and Cartage, \$589.07; Furniture and Furnishings, \$2,095.20; Fuel, \$37.10; Household Requisites, \$145.86; Light, Power and Water, \$111.56; Machinery and Equipment, \$262.45; Medical Services and Supplies, \$6,815.71; Other, \$284.34; Printing, Stationery and Office Maintenance, \$116.52; Rental, \$280.59; Subsistence, \$470,607.57; Transportation, \$35,540.23; Travelling Expenses, \$293.04; Wages and Other Assistance, \$25.00		519,298.09
(8) ASSISTANCE — MUNICIPAL AID EXPENDITURES (\$5,404,293.00):		
Grants, \$531,789.54; Subsistence, \$4,872,068.14; Transportation, \$435.32		5,404,293.00
(g) EXTERNAL PROGRAMS (\$1,985,309.77):		
Automobiles, \$159.40; Grants, \$1,985,031.76; Travelling Expenses, \$118.61		1,985,309.77
<i>Carried Forward</i>		\$73,457,742.45

VIII.—Health and Social Services—Continued.

	<i>Brought Forward</i>	\$73,457,742.45
(h) PROBATION, PAROLE, JUVENILE AND FAMILY COURT SERVICES (\$894,923.22):		
(1) SALARIES (\$761,535.59):		
(a) JUVENILE AND FAMILY COURTS	252,348.60	
(b) PROBATION AND PAROLE SERVICES	509,186.99	
(2) OTHER EXPENDITURES (\$133,387.63):		
Advertising and Exhibits, \$79.24; Automobiles, \$34,805.25; Books, Newspapers and Periodicals, \$375.28; Clothing and Uniforms, \$1,322.14; Educational Training and Instruction, \$5,727.39; Fees, \$394.64; Freight, Express and Cartage, \$3,687.28; Furniture and Furnishings, \$4,482.18; Household Requisites, \$58.33; Light, Power and Water, \$94.61; Medical Services and Supplies, \$348.31; Other, \$396.54; Postage, Telephones and Telegraphs, \$13,377.22; Printing, Stationery and Office Maintenance, \$29,150.81; Rental, \$8,735.00; Subsistence, \$7,797.97; Transportation, \$5,175.06; Travelling Expenses, \$16,791.32; Wages and Other Assistance, \$589.06	133,387.63	
5. Housing Services (\$1,109,104.70)		
(a) ELDERLY AND INFIRM PERSONS' HOUSING (\$634,553.70):		
(1) SALARIES	28,526.99	
(2) OTHER EXPENDITURES (\$6,032.77):		
Automobiles, \$2,001.85; Books, Newspapers and Periodicals, \$66.69; Educational Training and Instruction, \$16.00; Fees, \$1,845.00; Other, \$373.09; Postage, Telephones and Telegraphs, \$297.66; Printing, Stationery and Office Maintenance, \$1,044.51; Travelling Expenses, \$387.97	6,032.77	
(3) FINANCIAL ASSISTANCE (\$599,993.94):		
Grants	599,993.94	
(b) MANITOBA HOUSING AND RENEWAL CORPORATION	474,551.00	
6. Agency Relations (\$79,111.07)		
(a) SALARIES	71,520.06	
(b) OTHER EXPENDITURES (\$7,591.01):		
Automobiles, \$1,796.32; Books, Newspapers and Periodicals, \$38.41; Fees, \$8.00; Grants, \$757.00; Other, \$256.30; Postage Telephones and Telegraphs, \$385.89; Printing, Stationery and Office Maintenance, \$3,542.39; Travelling Expenses, \$806.70 ..	7,591.01	
7. Provincial Buildings and Other Projects	1,466,117.98	
8. Manitoba Hospital Commission	21,015,000.00	
9. Manitoba Health Services Insurance Corporation	11,000,000.00	
Total Health and Social Services	<u>\$109,021,999.42</u>	

IX.—INDUSTRY AND COMMERCE

1. General Administration (\$336,889.02)		
(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$7,893.60):		
Salaries, \$6,780.45; Representation Allowance, \$1,113.15	\$	7,893.60
<i>Carried Forward</i>	\$	7,893.60

IX.—Industry and Commerce—Continued.

<i>Brought Forward</i>	\$ 7,893.60
(b) ADMINISTRATIVE SALARIES	238,477.22
(c) OTHER EXPENDITURES (\$41,488.79):	
Automobiles, \$6,315.66; Books, Newspapers and Periodicals, \$2,144.92; Fees, \$195.68; Freight, Express and Cartage, \$109.29; Other, \$1,237.87; Postage, Telephones and Telegraphs, \$6,228.67; Printing, Stationery and Office Maintenance, \$22,791.11; Travelling Expenses, \$2,414.44; Wages and Other Assistance, \$51.15	41,488.79
(d) GOVERNMENT HOSPITALITY AND PRESENTATIONS (\$49,029.41):	
Grants, \$29,925.00; Other, \$16,468.45; Printing, Stationery and Office Maintenance, \$2,635.96	49,029.41
2. Business and Trade Development (\$696,932.03)	
(a) SALARIES	82,483.52
(b) OTHER EXPENDITURES (\$5,603.96):	
Automobiles, \$857.85; Fees, \$2.50; Freight, Express and Cartage, \$52.96; Other, \$111.59; Postage, Telephones and Telegraphs, \$1,135.77; Printing, Stationery and Office Maintenance, \$2,929.94; Travelling Expenses, \$513.35	5,603.96
(c) EXPORT SALES PROMOTION, DISPLAYS AND EXHIBITS (\$307,530.55):	
Advertising and Exhibits, \$112,480.70; Automobiles, \$1,539.61; Books, Newspapers and Periodicals, \$284.64; Fees, \$29,179.64; Freight, Express and Cartage, \$56,089.93; Grants, \$428.77; Household Requisites, \$12.60; Machinery and Equipment, \$67.47; Other, \$57,365.44; Postage, Telephones and Telegraphs, \$2,898.97; Printing, Stationery and Office Maintenance, \$19,783.29; Transportation, \$989.75; Travelling Expenses, \$26,409.74	307,530.55
(d) INDUSTRIAL DEVELOPMENT PROMOTION, ADVERTISING AND PUBLICITY (\$301,314.00):	
Advertising and Exhibits, \$181,332.90; Automobiles, \$845.78; Books, Newspapers and Periodicals, \$7,690.00; Fees, \$7,109.15; Freight, Express and Cartage, \$1,503.37; Grants, \$3,500.00; Other, \$21,699.93; Postage, Telephones and Telegraphs, \$2,653.80; Printing, Stationery and Office Maintenance, \$61,305.97; Transportation, \$164.00; Travelling Expenses, \$13,509.10	301,314.00
3. Industrial Development (\$531,269.91)	
(a) FOOD PRODUCTS (\$121,787.56):	
(1) SALARIES	68,607.16
(2) OTHER EXPENDITURES (\$53,180.40):	
Advertising and Exhibits, \$185.80; Automobiles, \$2,137.43; Books, Newspapers and Periodicals, \$53.75; Fees, \$28,872.27; Freight, Express and Cartage, \$281.30; Machinery and Equipment, \$166.85; Materials and Repairs, \$698.25; Other, \$2,647.64; Postage, Telephones and Telegraphs, \$2,413.88; Printing, Stationery and Office Maintenance, \$6,848.09; Travelling Expenses, \$8,875.14 ..	53,180.40
(b) CHEMICALS (\$54,367.14):	
(1) SALARIES	40,309.80
(2) OTHER EXPENDITURES (\$14,057.34):	
Automobiles, \$280.37; Books, Newspapers and Periodicals,	

Carried Forward \$ 1,195,918.41

IX.—Industry and Commerce—Continued.

<i>Brought Forward</i>	\$ 1,195,918.41
\$9.57; Fees, \$1,969.31; Materials and Repairs, \$698.25; Other, \$966.92; Postage, Telephones and Telegraphs, \$1,503.78; Printing, Stationery and Office Maintenance, \$5,046.36; Transportation, \$312.00; Travelling Expenses, \$3,270.78	14,057.34
(c) MACHINERY AND EQUIPMENT (\$134,642.44):	
(1) SALARIES	83,385.90
(2) OTHER EXPENDITURES (\$51,256.54):	
Advertising and Exhibits, \$2,876.84; Automobiles, \$1,812.39; Fees, \$20,940.16; Freight, Express and Cartage, \$438.43; Other, \$2,870.27; Postage, Telephones and Telegraphs, \$3,694.38; Printing, Stationery and Office Maintenance, \$7,161.62; Travelling Expenses, \$11,462.45	51,256.54
(d) INDUSTRIAL MATERIALS AND SERVICES (\$134,293.10):	
(1) SALARIES	84,279.65
(2) OTHER EXPENDITURES (\$50,013.45):	
Advertising and Exhibits, \$5,421.33; Automobiles, \$2,261.98; Books, Newspapers and Periodicals, \$112.19; Fees, \$11,810.15; Freight, Express and Cartage, \$4,238.21; Other, \$2,514.51; Postage, Telephones and Telegraphs, \$4,064.04; Printing, Stationery and Office Maintenance, \$5,030.27; Travelling Expenses, \$14,560.77	50,013.45
(e) TEXTILES AND CONSUMER GOODS (\$86,179.67):	
(1) SALARIES	54,156.01
(2) OTHER EXPENDITURES (\$32,023.66):	
Advertising and Exhibits, \$992.61; Automobiles, \$1,109.84; Books, Newspapers and Periodicals, \$9.51; Fees, \$11,808.07; Freight, Express and Cartage, \$238.01; Other, \$1,744.01; Postage, Telephones and Telegraphs, \$2,830.64; Printing, Stationery and Office Maintenance, \$5,382.19; Travelling Expenses, \$7,908.78	32,023.66
4. Product and Process Development (\$240,224.99)	
(a) SALARIES	43,857.73
(b) OTHER EXPENDITURES (\$3,933.14):	
Automobiles, \$1,568.70; Books, Newspapers and Periodicals, \$77.35; Freight, Express and Cartage, \$25.35; Other, \$151.90; Postage, Telephones and Telegraphs, \$281.13; Printing, Stationery and Office Maintenance, \$1,639.96; Travelling Expenses, \$188.75	3,933.14
(c) PRODUCT AND PROCESS DEVELOPMENT ASSISTANCE (\$192,434.12):	
Advertising and Exhibits, \$16,210.85; Automobiles, \$636.81; Books, Newspapers and Periodicals, \$12,235.99; Fees, \$25,163.38; Freight, Express and Cartage, \$315.95; Grants, \$106,821.69; Other, \$5,300.00; Postage, Telephones and Telegraphs, \$1,121.88; Printing, Stationery and Office Maintenance, \$17,305.06; Travelling Expenses, \$7,322.51	192,434.12
5. Industrial Training and Immigration (\$227,906.12)	
(a) SALARIES	52,282.33
(b) OTHER EXPENDITURES (\$4,247.63):	
Automobiles, \$1,695.83; Fees, \$25.00; Freight, Express and Cartage, \$39.56; Other, \$289.84; Postage, Telephones and Tele-	
<i>Carried Forward</i>	\$ 1,857,598.28

IX.—Industry and Commerce—Continued.

<i>Brought Forward</i>		\$ 1,857,598.28
	graphs, \$696.05; Printing, Stationery and Office Maintenance, \$1,501.35	4,247.63
(c)	INDUSTRIAL TRAINING, IMMIGRATION DEVELOPMENT, PROMOTION AND ASSISTANCE (\$171,376.16):	
	Advertising and Exhibits, \$43,028.64; Automobiles, \$1,297.35; Fees, \$1,971.75; Freight, Express and Cartage, \$1,527.22; Grants, \$30,000.00; Machinery and Equipment, \$129.72; Other, \$15,850.21; Postage, Telephones and Telegraphs, \$1,335.71; Printing, Stationery and Office Maintenance, \$31,434.05; Transportation, \$35,844.30; Travelling Expenses, \$8,597.21; Wages and Other Assistance, \$360.00	171,376.16
6.	Economic and Business Research (\$239,788.36)	
(a)	SALARIES	140,434.85
(b)	OTHER EXPENDITURES (\$4,807.81):	
	Automobiles, \$1,488.76; Books, Newspapers and Periodicals, \$40.10; Fees, \$5.00; Other, \$148.30; Postage, Telephones and Telegraphs, \$1,162.95; Printing, Stationery and Office Maintenance, \$1,107.21; Travelling Expenses, \$855.49	4,807.81
(c)	RESEARCH, SPECIAL INVESTIGATIONS AND PUBLICATIONS (\$94,545.70):	
	Advertising and Exhibits, \$1,025.52; Automobiles, \$954.25; Books, Newspapers and Periodicals, \$447.96; Fees, \$64,849.35; Freight, Express and Cartage, \$41.71; Grants, \$5,000.00; Other, \$914.13; Postage, Telephones and Telegraphs, \$3,051.08; Printing, Stationery and Office Maintenance, \$9,477.17; Travelling Expenses, \$8,784.53	94,545.70
7.	Regional Development (\$280,920.43)	
(a)	SALARIES	71,204.61
(b)	OTHER EXPENDITURES (\$8,234.93):	
	Automobiles, \$3,157.92; Books, Newspapers and Periodicals, \$6.00; Other, \$107.23; Postage, Telephones and Telegraphs, \$1,143.82; Printing, Stationery and Office Maintenance, \$1,852.81; Travelling Expenses, \$1,967.15	8,234.93
(c)	REGIONAL DEVELOPMENT PROGRAMS (\$201,480.89):	
	Automobiles, \$1,330.20; Books, Newspapers and Periodicals, \$87.50; Fees, \$17,156.67; Freight, Express and Cartage, \$20.00; Grants, \$168,102.80; Other, \$2,757.06; Postage, Telephones and Telegraphs, \$1,624.21; Printing, Stationery and Office Maintenance, \$2,206.05; Transportation, \$1,200.00; Travelling Expenses, \$6,996.40	201,480.89
8.	Manitoba Development Fund	287,500.00
9.	Economic Development Advisory Board (\$27,176.07)	
(a)	SALARIES	10,357.47
(b)	OTHER EXPENDITURES (\$16,818.60):	
	Advertising and Exhibits, \$795.39; Automobiles, \$205.38; Books, Newspapers and Periodicals, \$55.90; Fees, \$7,400.00; Furniture and Furnishings, \$2,861.96; Materials and Repairs, \$2,645.93; Other, \$248.50; Postage, Telephones and Telegraphs, \$46.28; Printing, Stationery and Office Maintenance, \$994.17; Travelling Expenses, \$507.54; Wages and Other Assistance, \$1,057.55	16,818.60
Total Industry and Commerce		<u>\$ 2,868,606.93</u>

X.—LABOUR

1.	General Administration (\$265,817.81)	
(a)	MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80):	
	Salaries, \$13,406.82; Representation Allowance, \$2,200.98	\$ 15,607.80
(b)	ADMINISTRATIVE SALARIES	180,692.53
(c)	OTHER EXPENDITURES (\$69,517.48)	
	Advertising and Exhibits, \$5,728.29; Automobiles, \$2,658.55; Books, Newspapers and Periodicals, \$1,376.75; Fees, \$3,567.33; Freight, Express and Cartage, \$81.19; Furniture and Furnishings, \$3,541.97; Grants, \$500.00; Light, Power and Water, \$166.86; Machinery and Equipment, \$97.78; Materials and Repairs, \$105.00; Other, \$5,833.43; Postage, Telephones and Telegraphs, \$3,029.83; Printing, Stationery and Office Maintenance, \$13,845.28; Rental, \$1,375.80; Travelling Expenses, \$6,161.31; Wages and Other Assistance, \$21,448.11	69,517.48
2.	Mechanical and Engineering Services (\$316,248.76)	
(a)	SALARIES	261,518.64
(b)	OTHER EXPENDITURES (\$53,720.12):	
	Advertising and Exhibits, \$33.32; Automobiles, \$19,595.82; Books, Newspapers and Periodicals, \$797.11; Clothing and Uniforms, \$143.18; Fees, \$547.12; Freight, Express and Cartage, \$31.40; Machinery and Equipment, \$75.98; Other, \$501.32; Postage, Telephones and Telegraphs, \$1,612.23; Printing, Stationery and Office Maintenance, \$13,665.05; Travelling Expenses, \$12,372.59; Wages and Other Assistance, \$4,345.00	53,720.12
(c)	BOARD FEES	1,010.00
3.	Employment Standards (\$199,092.86)	
(a)	SALARIES	160,256.11
(b)	OTHER EXPENDITURES (\$32,264.95):	
	Advertising and Exhibits, \$1,305.90; Automobiles, \$12,171.75; Books, Newspapers and Periodicals, \$506.40; Fees, \$6,122.32; Other, \$126.97; Postage, Telephones and Telegraphs, \$976.72; Printing, Stationery and Office Maintenance, \$5,358.63; Travelling Expenses, \$5,330.28; Wages and Other Assistance, \$365.98	32,264.95
(c)	BOARD FEES	6,571.80
4.	Apprenticeship and Industrial Training (\$127,200.45)	
(a)	SALARIES	102,782.27
(b)	OTHER EXPENDITURES (\$18,498.78):	
	Advertising and Exhibits, \$19.52; Automobiles, \$3,635.16; Books, Newspapers and Periodicals, \$34.59; Clothing and Uniforms, \$19.81; Fees, \$566.95; Other, \$573.56; Postage, Telephones and Telegraphs, \$464.36; Printing, Stationery and Office Maintenance, \$5,750.04; Travelling Expenses, \$6,115.25; Wages and Other Assistance, \$1,319.54	18,498.78
(c)	BOARD FEES	5,919.40
5.	Labour Relations (\$98,074.85)	
(a)	SALARIES	76,780.74
(b)	OTHER EXPENDITURES (\$9,206.28):	
	Automobiles, \$1,052.99; Books, Newspapers and Periodicals, \$337.75; Fees, \$760.25; Other, \$311.63; Postage, Telephones	
	Carried Forward	\$ 985,140.62

X.—Labour—Continued.

	<i>Brought Forward</i>	\$ 985,140.62
	and Telegraphs, \$192.96; Printing, Stationery and Office Maintenance, \$3,601.03; Travelling Expenses, \$2,223.92; Wages and Other Assistance, \$725.75	9,206.28
(c)	BOARD FEES — MANITOBA LABOUR BOARD	11,395.43
(d)	CONCILIATION BOARDS AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS — FEES AND EXPENSES (\$692.40):	
	Fees, \$670.00; Other, \$22.40	692.40
6.	Fire Prevention (\$92,828.86)	
(a)	SALARIES	71,772.74
(b)	OTHER EXPENDITURES (\$21,056.12):	
	Advertising and Exhibits, \$450.00; Automobiles, \$8,961.75; Books, Newspapers and Periodicals, \$298.06; Clothing and Uniforms, \$16.70; Fees, \$419.81; Freight, Express and Cartage, \$74.64; Grants, \$500.00; Machinery and Equipment, \$20.80; Other, \$759.41; Postage, Telephones and Telegraphs, \$903.74; Printing, Stationery and Office Maintenance, \$4,429.56; Travelling Expenses, \$4,121.25; Wages and Other Assistance, \$100.40	21,056.12
7.	Research (\$92,622.78)	
(a)	SALARIES	62,492.38
(b)	OTHER EXPENDITURES (\$30,130.40):	
	Automobiles, \$531.73; Books, Newspapers and Periodicals, \$322.62; Fees, \$16.00; Freight, Express and Cartage, \$4.50; Other, \$77.08; Postage, Telephones and Telegraphs, \$212.03; Printing, Stationery and Office Maintenance, \$11,543.76; Travelling Expenses, \$2,036.56; Wages and Other Assistance, \$15,386.12	30,130.40
	Total Labour	<u>\$ 1,191,886.37</u>

XI.—MINES AND NATURAL RESOURCES

(INCLUDING WATER CONTROL AND CONSERVATION)

1.	Administration (\$108,627.90)	
(a)	MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80):	
	Salaries, \$13,406.82; Representation Allowance, \$2,200.98	\$ 15,607.80
(b)	ADMINISTRATIVE SALARIES	60,444.33
(c)	OTHER EXPENDITURES (\$32,575.77):	
	Advertising and Exhibits, \$102.80; Automobiles, \$1,942.58; Books, Newspapers and Periodicals, \$162.78; Fees, \$1,783.60; Grants, \$15,120.00; Machinery and Equipment, \$25.15; Materials and Repairs, \$2,306.22; Other, \$68.02; Postage, Telephones and Telegraphs, \$1,703.63; Printing, Stationery and Office Maintenance, \$4,781.65; Subsistence, \$79.58; Travelling Expenses, \$4,499.76	32,575.77
2.	Mines and Departmental Services (\$2,349,902.89)	
(a)	GENERAL (\$50,874.32):	
(1)	SALARIES	47,170.70
	<i>Carried Forward</i>	\$ 155,798.60

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 155,798.60
(2) OTHER EXPENDITURES (\$3,703.62):	
Automobiles, \$1,010.40; Books, Newspapers and Periodicals, \$59.78; Fees, \$10.00; Postage, Telephones and Telegraphs, \$264.02; Printing, Stationery and Office Maintenance, \$427.08; Travelling Expenses, \$1,932.34	3,703.62
(b) MINES (\$1,144,706.48):	
(1) SALARIES	473,626.78
(2) OTHER EXPENDITURES (\$27,982.04):	
Advertising and Exhibits, \$5,374.46; Automobiles, \$220.32; Books, Newspapers and Periodicals, \$283.81; Clothing and Uniforms, \$53.41; Fees, \$13.50; Freight, Express and Cartage, \$155.32; Fuel, \$58.53; Gasoline and Lubricants, \$323.60; Household Requisites, \$76.70; Machinery and Equipment, \$4,780.82; Other, \$84.39; Postage, Telephones and Telegraphs, \$1,523.65; Printing, Stationery and Office Maintenance, \$11,336.44; Subsistence, \$51.88; Travelling Expenses, \$3,011.81; Wages and Other Assistance, \$633.40	27,982.04
(3) MINING AND PETROLEUM ENGINEERING (\$35,339.96):	
Advertising and Exhibits, \$1,693.51; Automobiles, \$5,279.44; Books, Newspapers and Periodicals, \$2,667.96; Clothing and Uniforms, \$70.13; Fees, \$500.00; Freight, Express and Cartage, \$1,110.18; Fuel, \$30.76; Gasoline and Lubricants, \$35.20; Household Requisites, \$2.50; Light, Power and Water, \$125.00; Machinery and Equipment, \$286.62; Materials and Repairs, \$444.18; Postage, Telephones and Telegraphs, \$1,507.65; Printing, Stationery and Office Maintenance, \$6,219.58; Rental, \$10.00; Subsistence, \$31.50; Travelling Expenses, \$14,750.47; Wages and Other Assistance, \$575.28	35,339.96
(4) EXPLORATORY AND DEVELOPMENT INVESTIGATION (\$607,757.70):	
(a) PROJECT STUDIES (\$124,043.56):	
Advertising and Exhibits, \$60.31; Automobiles, \$2,319.24; Books, Newspapers and Periodicals, \$1,372.79; Educational Training and Instruction, \$75.00; Fees, \$856.59; Freight, Express and Cartage, \$1,223.04; Fuel, \$531.50; Gasoline and Lubricants, \$1,852.89; Grants, \$2,675.00; Household Requisites, \$636.76; Machinery and Equipment, \$12,348.08; Materials and Repairs, \$211.87; Materials and Other Construction Costs, \$20.07; Medical Services and Supplies, \$26.54; Other, \$1,575.46; Postage, Telephones and Telegraphs, \$503.06; Printing, Stationery and Office Maintenance, \$47,888.61; Subsistence, \$5,722.04; Travelling Expenses, \$13,155.89; Wages and Other Assistance, \$30,988.82	124,043.56
(b) SOUTHERN INDIAN LAKE MINERAL INVESTIGATIONS (\$483,714.14):	
Advertising and Exhibits, \$153.00; Automobiles, \$617.39; Books, Newspapers and Periodicals, \$395.76; Clothing and Uniforms, \$781.71; Fees, \$113,951.12; Freight, Express and Cartage, \$8,824.34; Fuel, \$6,573.19; Gasoline and Lubricants, \$7,965.82; Household Requisites, \$4,780.83; Machinery and Equipment, \$123,220.63; Materials and Repairs, \$1,665.36; Medical Services and Supplies, \$1,051.32; Other, \$421.78; Postage, Telephones and Telegraphs, \$605.52; Print-	
<i>Carried Forward</i>	\$ 820,494.56

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 820,494.56
ing, Stationery and Office Maintenance, \$17,103.37; Subsistence, \$20,962.01; Travelling Expenses, \$27,217.34; Wages and Other Assistance, \$147,423.65	483,714.14
(c) MANAGEMENT SERVICES (\$418,309.04):	
(1) SALARIES	319,735.80
(2) FINANCIAL SERVICES (\$21,683.64):	
Automobiles, \$451.92; Books, Newspapers and Periodicals, \$22.01; Fees, \$2.00; Freight, Express and Cartage, \$4.20; Materials and Repairs, \$44.10; Other, \$616.48; Postage, Telephones and Telegraphs, \$336.41; Printing, Stationery and Office Maintenance, \$19,819.04; Travelling Expenses, \$387.48	21,683.64
(3) PERSONNEL MANAGEMENT (\$32,538.49):	
Advertising and Exhibits, \$208.80; Books, Newspapers and Periodicals, \$168.68; Educational Training and In- struction, \$1,167.50; Fees, \$125.00; Freight, Express and Cartage, \$7.30; Other, \$8,390.65; Postage, Telephones and Telegraphs, \$42.81; Printing, Stationery and Office Maintenance, \$13,134.70; Rental, \$50.00; Travelling Ex- penses, \$9,243.05	32,538.49
(4) ADMINISTRATIVE SERVICES (\$44,351.11):	
Advertising and Exhibits, \$70.97; Automobiles, \$22.33; Books, Newspapers and Periodicals, \$34.86; Fees, \$92.75; Freight, Express and Cartage, \$145.03; Household Requi- sites, \$3.72; Machinery and Equipment, \$37.79; Postage, Telephones and Telegraphs, \$322.90; Printing, Stationery and Office Maintenance, \$43,451.62; Travelling Expenses, \$169.14	44,351.11
(d) AIR SERVICE (\$289,362.37):	
(1) SALARIES	333,586.36
(2) MAINTENANCE AND OPERATIONS OF AIRCRAFT AND BASES (\$129,862.41):	
Automobiles, \$2,402.16; Books, Newspapers and Periodi- cals, \$8.60; Fees, \$7,401.83; Freight, Express and Cartage, \$5,150.02; Furniture and Furnishings, \$720.06; Fuel, \$1,561.31; Gasoline and Lubricants, \$36,300.58; Household Requisites, \$402.65; Light, Power and Water, \$2,399.01; Machinery and Equipment, \$35,632.07; Materials and Repairs, \$2,297.13; Other, \$7,117.07; Postage, Telephones and Telegraphs, \$1,034.01; Printing, Stationery and Office Maintenance, \$1,775.33; Rental, \$826.06; Seed and Garden Supplies, \$2.52; Subsistence, \$86.90; Travelling Expenses, \$24,556.73; Wages and Other Assistance, \$188.37	129,862.41
(3) RADIO EQUIPMENT AND OPERATING EXPENSES (\$55,721.21):	
Automobiles, \$2,281.40; Books, Newspapers and Periodi- cals, \$3.00; Freight, Express and Cartage, \$987.01; House- hold Requisites, \$18.20; Light, Power and Water, \$1,462.58; Machinery and Equipment, \$47,477.56; Mate- rials and Repairs, \$36.26; Other, \$5.50; Postage, Tele- phones and Telegraphs, \$229.55; Printing, Stationery and Office Maintenance, \$70.46; Rental, \$360.00; Travelling Expenses, \$2,157.88; Wages and Other Assistance, \$631.81	55,721.21
(4) LESS — AMOUNTS INCLUDED IN BRANCH AND REGIONAL BUDGETS	Cr. 229,807.61
<i>Carried Forward</i>	\$ 2,011,880.11

XI.— Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 2,011,880.11
(e) SURVEYS (\$446,650.68):		
(1) SALARIES		252,306.50
(2) OTHER EXPENDITURES (\$22,180.76):		
Advertising and Exhibits, \$10.40; Automobiles, \$85.91; Books, Newspapers and Periodicals, \$44.60; Fees, \$2.00; Freight, Express and Cartage, \$177.05; Machinery and Equipment, \$119.54; Medical Services and Supplies, \$3.30; Other, \$45.76; Postage, Telephones and Telegraphs, \$425.05; Printing, Stationery and Office Maintenance, \$20,498.39; Travelling Expenses, \$768.76		22,180.76
(3) FIELD SURVEYS (\$172,163.42):		
Advertising and Exhibits, \$19.52; Automobiles, \$8,209.61; Educational Training and Instruction, \$836.50; Freight, Express and Cartage, \$719.60; Fuel, \$936.05; Gasoline and Lubricants, \$3,567.11; Household Requisites, \$88.05; Machinery and Equipment, \$49,483.17; Materials and Repairs, \$3,328.74; Other, \$4.03; Postage, Telephones and Telegraphs, \$3.00; Printing, Stationery and Office Maintenance, \$554.21; Subsistence, \$2,905.56; Travelling Expenses, \$32,866.42; Wages and Other Assistance, \$68,641.85		172,163.42
3. Research Planning and Programming (\$2,897,631.48)		
(a) GENERAL (\$72,163.58):		
(1) SALARIES		67,550.08
(2) OTHER EXPENDITURES (\$4,613.50):		
Automobiles, \$822.79; Books, Newspapers and Periodicals, \$145.71; Fees, \$15.00; Machinery and Equipment, \$170.55; Postage, Telephones and Telegraphs, \$161.79; Printing, Stationery and Office Maintenance, \$700.44; Travelling Expenses, \$2,597.22		4,613.50
(b) PROJECT DEVELOPMENT AND ECONOMICS (\$60,924.54):		
(1) SALARIES		51,947.54
(2) OTHER EXPENDITURES (\$8,977.00):		
Advertising and Exhibits, \$467.52; Automobiles, \$525.50; Books, Newspapers and Periodicals, \$216.31; Fees, \$446.75; Freight, Express and Cartage, \$50.90; Household Requisites, \$7.13; Machinery and Equipment, \$4.66; Postage, Telephones and Telegraphs, \$591.74; Printing, Stationery and Office Maintenance, \$1,927.12; Travelling Expenses, \$4,739.37		8,977.00
(c) CONSERVATION EXTENSION (\$397,763.06):		
(1) SALARIES		122,046.61
(2) OTHER EXPENDITURES (\$57,231.70):		
Advertising and Exhibits, \$2,714.98; Automobiles, \$5,301.52; Books, Newspapers and Periodicals, \$784.85; Clothing and Uniforms, \$36.16; Educational Training and Instruction, \$11.64; Fees, \$388.13; Freight, Express and Cartage, \$330.11; Gasoline and Lubricants, \$12.45; Grants, \$1,005.00; Household Requisites, \$5.39; Machinery and Equipment, \$1,112.34; Materials and Repairs, \$123.95; Medical Services and Supplies, \$1.19; Other, \$235.21; Postage, Telephones and Telegraphs, \$2,388.26; Printing, Stationery and Office Maintenance, \$38,852.15; Rental, \$18.40; Subsistence, \$186.00; Travelling Expenses, \$3,337.07; Wages and Other Assistance, \$386.90		57,231.70
<i>Carried Forward</i>		\$ 2,770,897.22

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 2,770,897.22
(3) HUNTER SAFETY TRAINING (\$42,255.78):		
Advertising and Exhibits, \$8,112.40; Automobiles, \$1,902.06; Clothing and Uniforms, \$10,129.42; Fees, \$16.00; Freight, Express and Cartage, \$21.20; Grants, \$10,690.00; Machinery and Equipment, \$231.34; Other, \$102.69; Postage, Telephones and Telegraphs, \$117.37; Printing, Stationery and Office Maintenance, \$4,870.97; Travelling Expenses, \$4,902.03; Wages and Other Assistance, \$1,160.30		42,255.78
(4) FORESTRY TRAINING (\$155,826.17):		
Automobiles, \$546.66; Books, Newspapers and Periodicals, \$11.00; Clothing and Uniforms, \$1,050.56; Educational Training and Instruction, \$1,102.90; Fees, \$1,000.00; Freight, Express and Cartage, \$4,714.21; Furniture and Furnishings, \$116.55; Fuel, \$863.01; Gasoline and Lubricants, \$2,096.08; Household Requisites, \$1,492.41; Light, Power and Water, \$1,532.20; Machinery and Equipment, \$84,562.71; Materials and Repairs, \$5,541.44; Materials and Other Construction Costs, \$649.43; Other, \$144.00; Postage, Telephones and Telegraphs, \$39.45; Printing, Stationery and Office Maintenance, \$422.71; Rental, \$4,348.41; Subsistence, \$289.50; Travelling Expenses, \$9,153.82; Wages and Other Assistance, \$36,149.12		155,826.17
(5) FISHERIES TRAINING SCHOOL (\$20,402.80):		
Books, Newspapers and Periodicals, \$2.00; Freight, Express and Cartage, \$2.00; Household Requisites, \$268.00; Machinery and Equipment, \$32.15; Materials and Repairs, \$17.23; Printing, Stationery and Office Maintenance, \$25.39; Subsistence, \$11,403.69; Travelling Expenses, \$188.10; Wages and Other Assistance, \$8,464.24		20,402.80
(d) CANADA — MANITOBA ARDA PROGRAM (\$583,712.74):		
(1) RESOURCE PROJECT STUDIES (\$106,279.44):		
Advertising and Exhibits, \$2,009.28; Automobiles, \$3,658.52; Books, Newspapers and Periodicals, \$3.00; Fees, \$2,955.93; Freight, Express and Cartage, \$20.20; Gasoline and Lubricants, \$201.61; Household Requisites, \$526.24; Machinery and Equipment, \$2,955.95; Other, \$922.63; Postage, Telephones and Telegraphs, \$7.49; Printing, Stationery and Office Maintenance, \$847.79; Rental, \$62.66; Subsistence, \$21.00; Travelling Expenses, \$11,514.01; Wages and Other Assistance, \$80,573.13		106,279.44
(2) INVENTORY PROGRAMMING (\$477,433.30):		
Automobiles, \$252.61; Books, Newspapers and Periodicals, \$400.99; Clothing and Uniforms, \$89.35; Fees, \$23,748.90; Freight, Express and Cartage, \$447.05; Fuel, \$84.42; Gasoline and Lubricants, \$11,972.19; Grants, \$7,500.00; Household Requisites, \$313.41; Light, Power and Water, \$449.82; Machinery and Equipment, \$77,394.95; Materials and Repairs, \$1,869.33; Medical Services and Supplies, \$31.44; Other, \$7.58; Postage, Telephones and Telegraphs, \$2,775.62; Printing, Stationery and Office Maintenance, \$31,349.42; Rental, \$24,496.16; Subsistence, \$1,373.68; Travelling Expenses, \$14,181.52; Wages and Other Assistance, \$278,694.86		477,433.30
(e) LANDS (\$175,347.85):		
(1) SALARIES		142,237.87
(2) OTHER EXPENDITURES (\$16,344.92):		
Advertising and Exhibits, \$94.95; Automobiles, \$1,987.68;		

Carried Forward \$ 3,715,332.58

XI.—Mines and Natural Resources— Continued.

<i>Brought Forward</i>	\$ 3,715,332.58
Books, Newspapers and Periodicals, \$149.00; Fees, \$73.50; Machinery and Equipment, \$198.82; Other, \$145.13; Postage, Telephones and Telegraphs, \$494.53; Printing, Stationery and Office Maintenance, \$9,242.85; Travelling Expenses, \$980.78; Wages and Other Assistance, \$2,977.68	16,344.92
(3) SOIL SURVEY WORK AND OPERATION OF PASTURES (\$16,765.06):	
Automobiles, \$1,012.14; Books, Newspapers and Periodicals, \$18.55; Fees, \$5.00; Gasoline and Lubricants, \$79.33; Grants, \$12,500.00; Machinery and Equipment, \$110.83; Other, \$333.89; Postage, Telephones and Telegraphs, \$1.15; Printing, Stationery and Office Maintenance, \$988.38; Seed and Garden Supplies, \$1,065.64; Travelling Expenses, \$349.32; Wages and Other Assistance, \$300.83	16,765.06
(f) FORESTRY (\$518,661.12):	
(1) SALARIES	201,634.34
(2) OTHER EXPENDITURES (\$13,690.16):	
Automobiles, \$7,921.82; Books, Newspapers and Periodicals, \$189.69; Fees, \$77.12; Freight, Express and Cartage, \$23.00; Household Requisites, \$4.73; Machinery and Equipment, \$53.23; Materials and Repairs, \$2.05; Postage, Telephones and Telegraphs, \$479.85; Printing, Stationery and Office Maintenance, \$2,989.82; Travelling Expenses, \$1,948.85	13,690.16
(3) NURSERIES, PLANTING AND FARM FORESTRY (\$119,098.28):	
Automobiles, \$397.38; Clothing and Uniforms, \$135.41; Educational Training and Instruction, \$25.40; Fees, \$20.00; Freight, Express and Cartage, \$5.00; Fuel, \$686.84; Gasoline and Lubricants, \$1,463.61; Household Requisites, \$57.57; Light, Power and Water, \$1,080.00; Machinery and Equipment, \$39,830.20; Materials and Repairs, \$1,873.67; Medical Services and Supplies, \$42.61; Other, \$2.50; Postage, Telephones and Telegraphs, \$492.30; Printing, Stationery and Office Maintenance, \$98.44; Seed and Garden Supplies, \$7,214.15; Subsistence, \$65.41; Travelling Expenses, \$887.37; Wages and Other Assistance, \$64,720.42	119,098.28
(4) SILVICULTURE AND MANAGEMENT (\$1,448.60):	
Automobiles, \$132.54; Freight, Express and Cartage, \$3.50; Household Requisites, \$20.13; Machinery and Equipment, \$917.71; Materials and Other Construction Costs, \$4.15; Postage, Telephones and Telegraphs, \$6.32; Seed and Garden Supplies, \$117.00; Wages and Other Assistance, \$247.25	1,448.60
(5) FOREST INVENTORY (\$102,866.92):	
Automobiles, \$2,027.51; Clothing and Uniforms, \$88.65; Freight, Express and Cartage, \$720.03; Fuel, \$132.31; Gasoline and Lubricants, \$544.02; Household Requisites, \$679.77; Light, Power and Water, \$8.12; Machinery and Equipment, \$7,812.86; Materials and Repairs, \$115.47; Medical Services and Supplies, \$3.27; Other, \$23.79; Postage, Telephones and Telegraphs, \$151.24; Printing, Stationery and Office Maintenance, \$18,492.81; Subsistence, \$4,075.21; Travelling Expenses, \$15,359.00; Wages and Other Assistance, \$52,632.86	102,866.92
(6) MOOSE LAKE LOGGING OPERATION (\$79,922.82):	
Automobiles, \$747.60; Clothing and Uniforms, \$744.35;	
<i>Carried Forward</i>	\$ 4,187,180.86

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 4,187,180.86
Freight, Express and Cartage, \$1,268.89; Furniture and Furnishings, \$138.15; Gasoline and Lubricants, \$3,971.12; Machinery and Equipment, \$46,304.06; Materials and Repairs, \$378.18; Other, \$67.50; Postage, Telephones and Telegraphs, \$15.63; Printing, Stationery and Office Maintenance, \$337.28; Rental, \$70.00; Travelling Expenses, \$3,373.32; Wages and Other Assistance, \$22,506.74		79,922.82
(g) FISHERIES (\$446,565.85):		
(1) SALARIES		214,329.68
(2) OTHER EXPENDITURES (\$52,461.10):		
Advertising and Exhibits, \$2,331.38; Automobiles, \$6,086.04; Books, Newspapers and Periodicals, \$387.22; Clothing and Uniforms, \$1,202.23; Fees, \$1,057.70; Freight, Express and Cartage, \$415.07; Grants, \$15,000.00; Machinery and Equipment, \$907.33; Other, \$1,879.54; Postage, Telephones and Telegraphs, \$1,145.09; Printing, Stationery and Office Maintenance, \$15,744.09; Rental, \$216.00; Subsistence, \$246.91; Travelling Expenses, \$3,835.89; Wages and Other Assistance, \$2,006.61		52,461.10
(3) RESEARCH, MANAGEMENT AND FISH CULTURE (\$149,775.07):		
Advertising and Exhibits, \$10.50; Automobiles, \$6,317.00; Books, Newspapers and Periodicals, \$1.00; Clothing and Uniforms, \$543.27; Feed or Fodder, \$4,579.07; Fees, \$77.85; Freight, Express and Cartage, \$535.75; Furniture and Furnishings, \$339.40; Fuel, \$1,984.45; Gasoline and Lubricants, \$3,605.32; Household Requisites, \$1,364.24; Light, Power and Water, \$3,687.34; Machinery and Equipment, \$21,995.69; Materials and Repairs, \$1,476.38; Materials and Other Construction Costs, \$1,063.27; Medical Services and Supplies, \$5.55; Other, \$1,018.60; Postage, Telephones and Telegraphs, \$718.23; Printing, Stationery and Office Maintenance, \$3,686.21; Rental, \$90.00; Seed and Garden Supplies, \$417.68; Subsistence, \$6,954.97; Travelling Expenses, \$7,653.31; Wages and Other Assistance, \$81,649.99		149,775.07
(4) FISHERIES REDUNDANCY FUND		30,000.00
(h) WILDLIFE (\$372,768.74):		
(1) SALARIES		147,630.64
(2) OTHER EXPENDITURES (\$47,735.54):		
Advertising and Exhibits, \$3,754.95; Automobiles, \$1,119.76; Books, Newspapers and Periodicals, \$291.79; Fees, \$182.63; Freight, Express and Cartage, \$234.84; Grants, \$22,300.00; Machinery and Equipment, \$158.00; Other, \$68.54; Postage, Telephones and Telegraphs, \$1,765.40; Printing, Stationery and Office Maintenance, \$11,215.07; Subsistence, \$34.71; Travelling Expenses, \$1,409.82; Wages and Other Assistance, \$5,200.03		47,735.54
(3) FUR AND GAME RESEARCH AND MANAGEMENT (\$134,448.20):		
Advertising and Exhibits, \$10,516.10; Automobiles, \$9,466.22; Books, Newspapers and Periodicals, \$563.60; Clothing and Uniforms, \$68.45; Feed or Fodder, \$2,180.51; Fees, \$300.86; Freight, Express and Cartage, \$2,107.49; Fuel, \$126.32; Gasoline and Lubricants, \$869.09; Grants, \$11,950.00; Household Requisites, \$722.84; Light, Power and Water, \$1,055.71; Machinery and Equipment,		

Carried Forward \$ 4,909,035.71

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 4,909,035.71
\$9,306.32; Materials and Repairs, \$1,078.61; Medical Services and Supplies, \$57.24; Other, \$6,681.38; Postage, Telephones and Telegraphs, \$578.99; Printing, Stationery and Office Maintenance, \$2,312.09; Rental, \$15.00; Subsistence, \$2,086.08; Travelling Expenses, \$28,291.89; Wages and Other Assistance, \$44,113.41	134,448.20
(4) PREDATOR CONTROL AND RESEARCH (\$42,954.36):	
Advertising and Exhibits, \$341.25; Automobiles, \$4,912.74; Books, Newspapers and Periodicals, \$44.87; Clothing and Uniforms, \$78.65; Feed or Fodder, \$557.00; Fees, \$285.33; Freight, Express and Cartage, \$919.06; Furniture and Furnishings, \$10.40; Gasoline and Lubricants, \$5.67; Household Requisites, \$37.55; Machinery and Equipment, \$15,059.17; Materials and Repairs, \$324.07; Materials and Other Construction Costs, \$43.05; Medical Services and Supplies, \$13.42; Other, \$104.42; Postage, Telephones and Telegraphs, \$2,528.18; Printing, Stationery and Office Maintenance, \$1,503.92; Rental, \$824.50; Travelling Expenses, \$1,456.73; Wages and Other Assistance, \$13,904.38	42,954.36
(j) RESOURCE PLANNING IN THE CHURCHILL DIVERSION AREA (\$269,724.00):	
Automobiles, \$37.90; Clothing and Uniforms, \$202.91; Fees, \$190,684.91; Freight, Express and Cartage, \$678.95; Fuel, \$13.44; Gasoline and Lubricants, \$436.87; Household Requisites, \$53.76; Machinery and Equipment, \$7,174.85; Medical Services and Supplies, \$38.27; Postage, Telephones and Telegraphs, \$581.66; Printing, Stationery and Office Maintenance, \$25,207.69; Seed and Garden Supplies, \$6.05; Subsistence, \$1,034.42; Travelling Expenses, \$34,845.94; Wages and Other Assistance, \$8,726.38	269,724.00
4. Field Operations (\$3,335,148.24)	
(a) GENERAL (\$642,912.39):	
(1) SALARIES	109,637.32
(2) OTHER EXPENDITURES (\$42,264.47):	
Advertising and Exhibits, \$5,507.42; Automobiles, \$3,735.59; Books, Newspapers and Periodicals, \$72.78; Fees, \$380.50; Freight, Express and Cartage, \$514.73; Furniture and Furnishings, \$14.83; Gasoline and Lubricants, \$12.87; Grants, \$16,000.00; Machinery and Equipment, \$80.94; Other, \$529.39; Postage, Telephones and Telegraphs, \$5,204.60; Printing, Stationery and Office Maintenance, \$5,200.56; Subsistence, \$191.25; Travelling Expenses, \$4,807.91; Wages and Other Assistance, \$11.10 ..	42,264.47
(3) FOREST PROTECTION EQUIPMENT, SUPPLIES AND MAINTENANCE (\$32,895.02):	
Fees, \$89.16; Freight, Express and Cartage, \$75.77; Household Requisites, \$192.59; Machinery and Equipment, \$31,592.87; Materials and Repairs, \$45.23; Postage, Telephones and Telegraphs, \$3.16; Printing, Stationery and Office Maintenance, \$287.45; Wages and Other Assistance, \$608.79	32,895.02
(4) FOREST FIRE DETECTION, SUPPRESSION AND SUPERVISION (\$458,115.58):	
Automobiles, \$808.31; Construction Contracts, \$601.22; Clothing and Uniforms, \$1,180.33; Freight, Express and Cartage, \$36.38; Fuel, \$26.76; Gasoline and Lubricants, \$12,127.97; Household Requisites, \$2,935.21; Machinery	
<i>Carried Forward</i>	\$ 5,540,959.08

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 5,540,959.08
and Equipment, \$185,301.64; Materials and Repairs, \$2.84; Medical Services and Supplies, \$1.73; Other, \$57,929.89; Postage, Telephones and Telegraphs, \$87.31; Printing, Stationery and Office Maintenance, \$2,399.88; Rental, \$37.84; Subsistence, \$38,507.85; Travelling Expenses, \$51,622.61; Wages and Other Assistance, \$104,507.81	458,115.58
(b) REGION No. 1 NORTHERN (\$811,423.77):	
(1) SALARIES	386,479.26
(2) OTHER EXPENDITURES (\$198,053.43):	
Advertising and Exhibits, \$83.08; Automobiles, \$30,695.77; Books, Newspapers and Periodicals, \$59.01; Clothing and Uniforms, \$4,578.82; Educational Training and Instruction, \$62.90; Fees, \$5,478.96; Freight, Express and Cartage, \$4,287.23; Furniture and Furnishings, \$115.56; Fuel, \$10,013.38; Gasoline and Lubricants, \$7,535.70; Household Requisites, \$788.36; Light, Power and Water, \$4,271.53; Machinery and Equipment, \$63,658.69; Materials and Repairs, \$1,052.29; Materials and Other Construction Costs, \$125.62; Medical Services and Supplies, \$10.25; Other, \$554.99; Postage, Telephones and Telegraphs, \$8,745.52; Printing, Stationery and Office Maintenance, \$5,899.80; Rental, \$71.00; Subsistence, \$925.29; Travelling Expenses, \$45,455.65; Wages and Other Assistance, \$3,584.03	198,053.43
(3) CONSTRUCTION AND MAINTENANCE (\$24,912.48):	
Automobiles, \$43.56; Freight, Express and Cartage, \$400.81; Fuel, \$4.18; Gasoline and Lubricants, \$1,071.45; Household Requisites, \$262.75; Machinery and Equipment, \$1,209.50; Materials and Repairs, \$16,811.29; Materials and Other Construction Costs, \$18.38; Other, \$3.00; Subsistence, \$53.90; Travelling Expenses, \$33.80; Wages and Other Assistance, \$4,999.86	24,912.48
(4) RESOURCE OPERATION (\$201,978.60):	
Advertising and Exhibits, \$47.50; Automobiles, \$4,623.94; Books, Newspapers and Periodicals, \$397.25; Clothing and Uniforms, \$50.76; Educational Training and Instruction, \$174.65; Fees, \$13,669.12; Freight, Express and Cartage, \$1,032.26; Furniture and Furnishings, \$703.65; Fuel, \$918.37; Gasoline and Lubricants, \$515.27; Household Requisites, \$1,515.84; Light, Power and Water, \$396.08; Machinery and Equipment, \$19,465.98; Materials and Repairs, \$316.38; Materials and Other Construction Costs, \$34.02; Medical Services and Supplies, \$478.01; Other, \$330.55; Postage, Telephones and Telegraphs, \$1,696.45; Printing, Stationery and Office Maintenance, \$1,090.51; Subsistence, \$1,091.59; Travelling Expenses, \$20,830.90; Wages and Other Assistance, \$132,599.52	201,978.60
(c) REGION No. 2 SOUTHERN (\$486,210.86):	
(1) SALARIES	201,893.38
(2) OTHER EXPENDITURES (\$92,386.15):	
Automobiles, \$47,508.76; Books, Newspapers and Periodicals, \$61.44; Clothing and Uniforms, \$1,777.63; Fees, \$307.29; Freight, Express and Cartage, \$623.04; Fuel, \$1,011.82; Gasoline and Lubricants, \$1,243.23; Household Requisites, \$207.00; Light, Power and Water, \$1,316.89; Machinery and Equipment, \$10,578.60; Materials and Repairs, \$106.11; Medical Services and Supplies, \$22.95; Other, \$71.50; Postage, Telephones and Telegraphs,	
<i>Carried Forward</i>	\$ 7,012,391.81

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 7,012,391.81
\$3,098.38; Printing, Stationery and Office Maintenance, \$4,020.40; Rental, \$1,180.50; Subsistence, \$42.60; Travel- ling Expenses, \$8,623.30; Wages and Other Assistance, \$10,584.71	92,386.15
(3) CONSTRUCTION AND MAINTENANCE (\$31,551.28):	
Automobiles, \$992.51; Freight, Express and Cartage, \$58.08; Furniture and Furnishings, \$108.16; Fuel, \$215.75; Gasoline and Lubricants, \$4,291.27; Household Requisites, \$112.24; Machinery and Equipment, \$3,085.54; Materials and Repairs, \$4,663.96; Postage, Telephones and Tele- graphs, \$4.00; Printing, Stationery and Office Main- tenance, \$5.29; Rental, \$3.00; Travelling Expenses, \$84.70; Wages and Other Assistance, \$17,926.78	31,551.28
(4) RESOURCE OPERATION (\$160,380.05):	
Automobiles, \$2,072.66; Freight, Express and Cartage, \$7.25; Fuel, \$126.98; Gasoline and Lubricants, \$799.79; Household Requisites, \$15.10; Machinery and Equipment, \$21,881.18; Materials and Repairs, \$82.11; Materials and Other Construction Costs, \$84.22; Other, \$71.23; Postage, Telephones and Telegraphs, \$2.44; Printing, Stationery and Office Maintenance, \$39.95; Rental, \$18.00; Subs- istence, \$4.41; Travelling Expenses, \$1,844.25; Wages and Other Assistance, \$133,330.48	160,380.05
(d) REGION No. 3 EASTERN (\$665,362.02):	
(1) SALARIES	321,853.76
(2) OTHER EXPENDITURES (\$156,966.90):	
Advertising and Exhibits, \$1.00; Automobiles, \$45,383.72; Books, Newspapers and Periodicals, \$77.03; Construction Contracts, \$40.00; Clothing and Uniforms, \$3,133.20; Educational Training and Instruction, \$10.45; Fees, \$367.67; Freight, Express and Cartage, \$5,082.21; Fur- niture and Furnishings, \$15.00; Fuel, \$1,893.81; Gasoline and Lubricants, \$4,768.18; Household Requisites, \$828.44; Light, Power and Water, \$2,604.45; Machinery and Equip- ment, \$38,257.38; Materials and Repairs, \$145.29; Medical Services and Supplies, \$395.21; Other, \$105.87; Postage, Telephones and Telegraphs, \$4,763.78; Printing, Stationery and Office Maintenance, \$5,555.65; Rental, \$307.00; Sub- sistence, \$4,363.33; Travelling Expenses, \$18,283.06; Wages and Other Assistance, \$20,585.17	156,966.90
(3) CONSTRUCTION AND MAINTENANCE (\$19,213.90):	
Automobiles, \$10.56; Freight, Express and Cartage, \$10.53; Furniture and Furnishings, \$245.20; Fuel, \$130.03; Gasoline and Lubricants, \$367.49; Household Requisites, \$50.56; Light, Power and Water, \$21.52; Machinery and Equipment, \$6,013.35; Materials and Repairs, \$10,648.09; Materials and Other Construction Costs, \$472.18; Other, \$13.65; Seed and Garden Supplies, \$15.00; Wages and Other Assistance, \$1,215.74	19,213.90
(4) RESOURCE OPERATION (\$167,327.46):	
Automobiles, \$1,547.46; Clothing and Uniforms, \$94.58; Fees, \$14.00; Freight, Express and Cartage, \$98.11; Fur- niture and Furnishings, \$204.07; Fuel, \$646.54; Gasoline and Lubricants, \$905.45; Household Requisites, \$559.17; Light, Power and Water, \$80.00; Machinery and Equip- ment, \$29,917.09; Materials and Repairs, \$4.06; Materials and Other Construction Costs, \$24.10; Other, \$153.26; Postage, Telephones and Telegraphs, \$77.48; Printing,	
<i>Carried Forward</i>	\$ 7,794,743.85

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 7,794,743.85
Stationery and Office Maintenance, \$1,119.67; Rental, \$50.00; Seed and Garden Supplies, \$80.95; Subsistence, \$858.07; Travelling Expenses, \$13,012.42; Wages and Other Assistance, \$117,880.98	167,327.46
(e) REGION No. 4 WESTERN (\$729,239.20):	
(1) SALARIES	333,080.25
(2) OTHER EXPENDITURES (\$199,208.63):	
Advertising and Exhibits, \$113.83; Automobiles, \$60,565.73; Books, Newspapers and Periodicals, \$72.72; Clothing and Uniforms, \$2,717.13; Feed or Fodder, \$10.51; Fees, \$255.00; Freight, Express and Cartage, \$3,296.40; Furniture and Furnishings, \$192.94; Fuel, \$1,709.21; Gasoline and Lubricants, \$2,148.34; Household Requisites, \$1,293.07; Light, Power and Water, \$3,114.44; Machinery and Equipment, \$43,050.11; Materials and Repairs, \$839.65; Materials and Other Construction Costs, \$27.48; Other, \$656.33; Postage, Telephones and Telegraphs, \$12,412.71; Printing, Stationery and Office Maintenance, \$7,808.03; Rental, \$13,194.50; Subsistence, \$379.09; Travelling Expenses, \$31,267.05; Wages and Other Assistance, \$14,084.36	199,208.63
(3) CONSTRUCTION AND MAINTENANCE (\$32,030.04):	
Automobiles, \$311.87; Fees, \$59.50; Freight, Express and Cartage, \$2.24; Fuel, \$75.66; Gasoline and Lubricants, \$2,883.15; Household Requisites, \$100.98; Machinery and Equipment, \$5,067.85; Materials and Repairs, \$8,575.67; Materials and Other Construction Costs, \$386.13; Postage, Telephones and Telegraphs, \$492.47; Subsistence, \$92.46; Travelling Expenses, \$167.00; Wages and Other Assistance, \$13,815.06	32,030.04
(4) RESOURCE OPERATION (\$164,920.28):	
Advertising and Exhibits, \$183.25; Automobiles, \$3,407.86; Books, Newspapers and Periodicals, \$88.95; Clothing and Uniforms, \$30.48; Educational Training and Instruction, \$200.00; Feed or Fodder, \$12.83; Fees, \$809.07; Freight, Express and Cartage, \$204.00; Fuel, \$136.23; Gasoline and Lubricants, \$835.85; Household Requisites, \$903.40; Light, Power and Water, \$29.56; Machinery and Equipment, \$42,419.52; Materials and Repairs, \$665.21; Materials and Other Construction Costs, \$144.50; Medical Services and Supplies, \$144.90; Other, \$6,437.51; Postage, Telephones and Telegraphs, \$29.02; Printing, Stationery and Office Maintenance, \$1,341.42; Rental, \$1,521.68; Seed and Garden Supplies, \$97.50; Subsistence, \$4,672.11; Travelling Expenses, \$6,910.72; Wages and Other Assistance, \$93,694.71	164,920.28
5. Acquisition of Land, Land Development Projects, Natural Resources Projects Including Mining and Recreational Projects	511,958.29
6. Water Control and Conservation (\$4,802,529.40)	
(a) ADMINISTRATION (\$242,713.92):	
(1) SALARIES	179,973.47
(2) OTHER EXPENDITURES (\$40,359.78):	
Advertising and Exhibits, \$62.98; Automobiles, \$1,112.03; Books, Newspapers and Periodicals, \$89.95; Fees, \$1,949.00; Freight, Express and Cartage, \$41.15; Furniture	

Carried Forward \$ 9,383,242.27

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$ 9,383,242.27
and Furnishings, \$6.30; Household Requisites, \$3.70; Machinery and Equipment, \$94.73; Materials and Repairs, \$61.31; Other, \$9,541.15; Postage, Telephones and Telegraphs, \$3,499.29; Printing, Stationery and Office Maintenance, \$20,967.85; Travelling Expenses, \$2,598.22; Wages and Other Assistance, \$332.12	40,359.78
(3) MANITOBA WATER COMMISSION (\$22,380.67):	
Advertising and Exhibits, \$342.68; Automobiles, \$1,027.25; Fees, \$2,500.00; Other, \$45.68; Postage, Telephones and Telegraphs, \$699.48; Printing, Stationery and Office Maintenance, \$306.57; Rental, \$35.00; Travelling Expenses, \$242.18; Wages and Other Assistance, \$17,181.83	22,380.67
(b) ENGINEERING (\$2,072,466.70):	
(1) SALARIES AND WAGES	1,591,177.65
(2) OTHER EXPENDITURES (\$481,289.05):	
Advertising and Exhibits, \$1,387.98; Automobiles, \$145,393.81; Books, Newspapers and Periodicals, \$701.04; Construction Contracts, \$14,759.00; Clothing and Uniforms, \$1,459.39; Educational Training and Instruction, \$57.45; Fees, \$9,416.12; Freight, Express and Cartage, \$3,505.19; Fuel, \$356.06; Gasoline and Lubricants, \$3,300.40; Household Requisites, \$158.14; Light, Power and Water, \$1,345.33; Machinery and Equipment, \$42,210.16; Materials and Repairs, \$3,772.43; Materials and Other Construction Costs, \$53,371.57; Medical Services and Supplies, \$878.93; Other, \$9.61; Postage, Telephones and Telegraphs, \$15,048.20; Printing, Stationery and Office Maintenance, \$69,782.95; Rental, \$690.00; Subsistence, \$1,364.19; Transportation, \$192.50; Travelling Expenses, \$109,919.43; Wages and Other Assistance, \$2,209.17	481,289.05
(c) OPERATIONS (\$2,487,348.78):	
(1) WATER STORAGE CHARGES (\$115,370.52):	
(a) AMORTIZED PAYMENTS TO GOVERNMENT OF CANADA	77,202.77
(b) OPERATING CHARGES	38,167.75
(2) CANADA-MANITOBA ARDA AGREEMENT (\$109,802.31):	
Automobiles, \$7,344.83; Clothing and Uniforms, \$22.57; Fees, \$259.46; Freight, Express and Cartage, \$71.80; Gasoline and Lubricants, \$34.69; Light, Power and Water, \$751.75; Machinery and Equipment, \$32,318.73; Materials and Other Construction Costs, \$10,278.88; Postage, Telephones and Telegraphs, \$151.26; Printing, Stationery and Office Maintenance, \$551.55; Travelling Expenses, \$3,809.41; Wages and Other Assistance, \$54,207.38	109,802.31
(3) PROVINCIAL WATERWAYS, WATER CONTROL WORKS AND RELATED RESEARCH — CONSTRUCTION, MAINTENANCE, OPERATION AND INVESTIGATION (\$2,262,175.95):	
Advertising and Exhibits, \$936.44; Automobiles, \$2,743.05; Construction Contracts, \$180,060.51; Clothing and Uniforms, \$5,195.92; Fees, \$6,289.66; Freight, Express and Cartage, \$4,324.01; Fuel, \$2,207.20; Gasoline and Lubricants, \$2,105.26; Grants, \$4,265.16; Light, Power and Water, \$889.09; Machinery and Equipment, \$1,066,224.24; Materials and Repairs, \$260.09; Materials and Other	
<i>Carried Forward</i>	\$11,743,622.25

XI.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>	\$11,743,622.25
Construction Costs, \$648,810.83; Other, \$3,460.00; Postage, Telephones and Telegraphs, \$2,156.44; Printing, Stationery and Office Maintenance, \$833.96; Purchase of Land and Buildings, \$102,994.55; Seed and Garden Supplies, \$16,954.28; Subsistence, \$419.62; Travelling Expenses, \$530.48; Wages and Other Assistance, \$210,515.16	2,262,175.95
7. Canada-Manitoba FRED Agreement (\$1,299,985.85)	
Advertising and Exhibits, \$875.80; Automobiles, \$19,404.34; Construction Contracts, \$369,684.20; Fees, \$6,047.72; Freight, Express and Cartage, \$215.24; Fuel, \$410.82; Gasoline and Lubricants, \$408.35; Light, Power and Water, \$33.40; Machinery and Equipment, \$341,836.98; Materials and Other Construction Costs, \$249,498.99; Medical Services and Supplies, \$3.52; Postage, Telephones and Telegraphs, \$1,729.95; Printing, Stationery and Office Maintenance, \$2,036.79; Purchase of Land and Buildings, \$68,319.49; Rental, \$60.00; Seed and Garden Supplies, \$14,433.22; Travelling Expenses, \$21,784.95; Wages and Other Assistance, \$203,202.09	1,299,985.85
Total Mines and Natural Resources	\$15,305,784.05

XII.—MUNICIPAL AFFAIRS

1. General Administration (\$3,022,140.73)	
(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80): Salaries, \$13,406.82; Representation Allowance, \$2,200.98	\$ 15,607.80
(b) ADMINISTRATIVE SALARIES	163,932.39
(c) OTHER EXPENDITURES (\$37,600.60): Advertising and Exhibits, \$156.60; Automobiles, \$2,711.19; Books, Newspapers and Periodicals, \$571.97; Fees, \$893.00; Freight, Express and Cartage, \$5.50; Grants, \$5,730.00; Other, \$4,980.62; Postage, Telephones and Telegraphs, \$4,068.23; Printing, Stationery and Office Maintenance, \$13,329.51; Travelling Expenses, \$5,153.98	37,600.60
(d) GRANTS TO MUNICIPALITIES IN LIEU OF TAXES	2,804,999.94
2. Municipal Board (\$58,024.31)	
(a) SALARIES	48,769.61
(b) OTHER EXPENDITURES (\$9,254.70): Automobiles, \$713.65; Books, Newspapers and Periodicals, \$184.97; Fees, \$202.25; Other, \$16.39; Postage, Telephones and Telegraphs, \$153.81; Printing, Stationery and Office Maintenance, \$3,630.16; Travelling Expenses, \$4,161.42; Wages and Other Assistance, \$192.05	9,254.70
3. Local Government Districts (\$237,752.31)	
(a) SALARIES	160,538.57
(b) OTHER EXPENDITURES (\$77,213.74): Advertising and Exhibits, \$142.60; Automobiles, \$7,445.67; Books, Newspapers and Periodicals, \$59.96; Clothing and Uniforms, \$205.03; Educational Training and Instruction, \$200.00; Fees, \$22,929.01; Freight, Express and Cartage,	
<i>Carried Forward</i>	\$ 3,240,703.61

XII.—Municipal Affairs—Continued.

	<i>Brought Forward</i>	\$ 3,240,703.61
	\$85.37; Fuel, \$1,006.22; Gasoline and Lubricants, \$2,160.83; Light, Power and Water, \$1,109.00; Machinery and Equipment, \$6,792.93; Materials and Repairs, \$23.57; Other, \$109.94; Postage, Telephones and Telegraphs, \$1,930.51; Printing, Stationery and Office Maintenance, \$7,718.98; Rental, \$75.00; Travelling Expenses, \$8,170.06; Wages and Other Assistance, \$17,049.06	77,213.74
4.	Municipal Assessments (\$869,143.55)	
	(a) SALARIES	619,490.75
	(b) OTHER EXPENDITURES (\$118,356.23):	
	Books, Newspapers and Periodicals, \$160.27; Educational Training and Instruction, \$790.00; Fees, \$45.00; Freight, Express and Cartage, \$107.31; Household Requisites, \$4.29; Light, Power and Water, \$226.84; Machinery and Equipment, \$57.47; Materials and Repairs, \$36.75; Other, \$31.25; Postage, Telephones and Telegraphs, \$5,727.41; Printing, Stationery and Office Maintenance, \$106,224.84; Rental, \$4,445.00; Wages and Other Assistance, \$499.80	118,356.23
	(c) MILEAGE AND TRAVELLING EXPENSES (\$131,296.57):	
	Automobiles, \$85,304.56; Travelling Expenses, \$45,992.01	131,296.57
5.	Municipal Services and Research (\$135,239.91)	
	(a) SALARIES	57,027.96
	(b) OTHER EXPENDITURES (\$78,211.95):	
	Advertising and Exhibits, \$95.78; Automobiles, \$2,404.64; Freight, Express and Cartage, \$113.87; Other, \$27.95; Postage, Telephones and Telegraphs, \$366.58; Printing, Stationery and Office Maintenance, \$74,580.02; Travelling Expenses, \$623.11	78,211.95
6.	Municipal Planning Service (\$333,401.96)	
	(a) SALARIES	275,217.71
	(b) OTHER EXPENDITURES (\$58,184.25):	
	Advertising and Exhibits, \$211.25; Automobiles, \$11,652.01; Books, Newspapers and Periodicals, \$392.94; Educational Training and Instruction, \$54.00; Fees, \$237.50; Freight, Express and Cartage, \$2,429.27; Grants, \$5,000.00; Household Requisites, \$11.36; Light, Power and Water, \$406.16; Other, \$10.78; Postage, Telephones and Telegraphs, \$3,963.61; Printing, Stationery and Office Maintenance, \$19,487.35; Rental, \$4,025.00; Transportation, \$14.00; Travelling Expenses, \$9,929.02; Wages and Other Assistance, \$360.00	58,184.25
7.	Municipal Budget and Finance (\$88,829.30)	
	(a) SALARIES	73,191.52
	(b) OTHER EXPENDITURES (\$15,637.78):	
	Automobiles, \$491.84; Books, Newspapers and Periodicals, \$146.44; Fees, \$27.19; Other, \$7.00; Postage, Telephones and Telegraphs, \$2,605.42; Printing, Stationery and Office Maintenance, \$10,427.49; Travelling Expenses, \$1,932.40	15,637.78
8.	Local Government Boundaries Commission (\$178,130.41)	
	(a) SALARIES	26,142.01
	<i>Carried Forward</i>	\$ 4,770,674.08

XII.—Municipal Affairs—Continued.

	<i>Brought Forward</i>	\$ 4,770,674.08
(b)	OTHER EXPENDITURES (\$151,988.40):	
	Advertising and Exhibits, \$1,962.18; Automobiles, \$3,542.33; Books, Newspapers and Periodicals, \$174.86; Fees, \$88,669.30; Freight, Express and Cartage, \$18.55; Household Requisites, \$68.25; Light, Power and Water, \$180.28; Materials and Repairs, \$311.69; Other, \$250.70; Postage, Telephones and Telegraphs, \$1,406.38; Printing, Stationery and Office Maintenance, \$22,303.86; Rental, \$3,105.79; Travelling Expenses, \$5,650.91; Wages and Other Assistance, \$24,343.32	151,988.40
9.	Nelson River Agency (\$30,914.81)	
(a)	SALARIES	26,957.84
(b)	OTHER EXPENDITURES (\$3,956.97):	
	Automobiles, \$290.63; Books, Newspapers and Periodicals, \$41.00; Clothing and Uniforms, \$70.67; Postage, Telephones and Telegraphs, \$93.58; Printing, Stationery and Office Maintenance, \$394.83; Travelling Expenses, \$3,066.26	3,956.97
10.	Emergency Measures (\$189,029.92)	
	Advertising and Exhibits, \$1,108.81; Automobiles, \$13,086.76; Books, Newspapers and Periodicals, \$84.80; Educational Training and Instruction, \$139.56; Freight, Express and Cartage, \$602.95; Furniture and Furnishings, \$695.67; Fuel, \$2.80; Gasoline and Lubricants, \$12.47; Household Requisites, \$615.69; Light, Power and Water, \$789.85; Machinery and Equipment, \$8,183.80; Materials and Repairs, \$425.37; Materials and Other Construction Costs, \$254.00; Other, \$1,329.06; Postage, Telephones and Telegraphs, \$3,976.70; Printing, Stationery and Office Maintenance, \$4,107.79; Rental, \$9,459.90; Subsistence, \$2,434.67; Travelling Expenses, \$7,802.38; Wages and Other Assistance, \$133,916.89	189,029.92
11.	Commissioner of Northern Affairs (\$937,001.67)	
(a)	SALARIES	109,346.79
(b)	OTHER EXPENDITURES (\$131,654.88):	
	Automobiles, \$6,185.63; Books, Newspapers and Periodicals, \$154.00; Clothing and Uniforms, \$255.10; Fees, \$1,328.91; Freight, Express and Cartage, \$490.45; Fuel, \$100.04; Gasoline and Lubricants, \$12.94; Light, Power and Water, \$275.17; Machinery and Equipment, \$2,422.15; Materials and Repairs, \$6,060.34; Other, \$96.44; Postage, Telephones and Telegraphs, \$10,075.80; Printing, Stationery and Office Maintenance, \$8,892.53; Rental, \$5,291.55; Travelling Expenses, \$82,873.32; Wages and Other Assistance, \$7,140.51	131,654.88
(c)	SHARED COMMUNITY PROGRAMS (\$675,131.58):	
	Fees, \$1,442.43; Gasoline and Lubricants, \$25.65; Light, Power and Water, \$6,730.34; Machinery and Equipment, \$3,456.99; Materials and Other Construction Costs, \$652,336.38; Other, \$356.91; Printing, Stationery and Office Maintenance, \$1,468.00; Rental, \$588.61; Wages and Other Assistance, \$8,726.27	675,131.58
(d)	NELSON RIVER RESETTLEMENT AND DEVELOPMENT FUND (\$20,868.42):	
	Fees, \$7,750.16; Other, \$333.89; Subsistence, \$1,978.23; Transportation, \$1,486.60; Travelling Expenses, \$8,587.89; Wages and Other Assistance, \$731.65	20,868.42
12.	Unconditional Grants Act — Municipalities, Local Government Districts and Areas	7,648,326.00
	Total Municipal Affairs	\$13,727,934.88

XIII.—TOURISM AND RECREATION

1.

Administration (\$293,437.35)

(a) GENERAL (\$76,958.50):

(1) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$10,704.20):

Salaries \$9,194.72; Representation Allowance, \$1,509.48 \$ 10,704.20

(2) SALARIES 48,759.79

(3) OTHER EXPENDITURES (\$17,494.51):

Automobiles, \$1,651.39; Books, Newspapers and Periodicals, \$166.73; Fees, \$377.00; Furniture and Furnishings, \$446.88; Household Requisites, \$6.73; Other, \$967.25; Postage, Telephones and Telegraphs, \$991.93; Printing, Stationery and Office Maintenance, \$6,724.29; Travelling Expenses, \$6,162.31 17,494.51

(b) RESEARCH AND PLANNING (\$64,268.94):

(1) SALARIES 36,644.31

(2) OTHER EXPENDITURES (\$27,624.63):

Automobiles, \$2,444.99; Books, Newspapers and Periodicals, \$186.25; Fees, \$16,563.91; Freight, Express and Cartage, \$2.00; Household Requisites, \$10.80; Machinery and Equipment, \$33.45; Materials and Other Construction Costs, \$59.25; Other, \$560.49; Postage, Telephones and Telegraphs, \$242.90; Printing, Stationery and Office Maintenance, \$4,061.77; Travelling Expenses, \$3,458.82 27,624.63

(c) ADMINISTRATIVE BRANCH (\$152,209.91):

(1) SALARIES 121,468.65

(2) OTHER EXPENDITURES (\$30,741.26):

Advertising and Exhibits, \$612.30; Automobiles, \$165.38; Books, Newspapers and Periodicals, \$51.25; Educational Training and Instruction, \$100.00; Fees, \$166.71; Other, \$12,525.36; Postage, Telephones and Telegraphs, \$374.91; Printing, Stationery and Office Maintenance, \$16,270.46; Travelling Expenses, \$366.48; Wages and Other Assistance, \$108.41 30,741.26

2.

Parks Branch (\$2,159,903.78)

(a) HEAD OFFICE (\$285,956.33):

(1) SALARIES 149,447.10

(2) OTHER EXPENDITURES (\$136,509.23):

Advertising and Exhibits, \$515.85; Automobiles, \$12,320.14; Books, Newspapers and Periodicals, \$440.07; Clothing and Uniforms, \$32.81; Fees, \$631.47; Freight, Express and Cartage, \$3,303.07; Fuel, \$3.50; Household Requisites, \$8.71; Machinery and Equipment, \$80,615.58; Materials and Repairs, \$1,129.36; Materials and Other Construction Costs, \$7.99; Medical Services and Supplies, \$182.70; Other, \$10,202.34; Postage, Telephones and Telegraphs, \$2,709.23; Printing, Stationery and Office Maintenance, \$16,954.19; Subsistence, \$57.84; Travelling Expenses, \$7,394.38 136,509.23

(b) FIELD STAFF (\$452,167.49):

(1) SALARIES 258,025.86

(2) OTHER EXPENDITURES (\$194,141.63):

Advertising and Exhibits, \$2.52; Automobiles, \$57,435.02; Clothing and Uniforms, \$1,741.96; Fees, \$1,246.25; Freight,

Carried Forward \$ 837,419.54

XIII.—Tourism and Recreation—Continued.

<i>Brought Forward</i>		\$ 837,419.54
Express and Cartage, \$3,361.02; Furniture and Furnishings, \$104.37; Fuel, \$3,329.45; Gasoline and Lubricants, \$698.34; Household Requisites, \$316.00; Light, Power and Water, \$7,802.61; Machinery and Equipment, \$16,063.44; Materials and Repairs, \$5,671.32; Materials and Other Construction Costs, \$905.23; Other, \$825.00; Postage, Telephones and Telegraphs, \$11,231.63; Printing, Stationery and Office Maintenance, \$5,315.07; Rental, \$1,185.88; Subsistence, \$220.20; Travelling Expenses, \$11,756.42; Wages and Other Assistance, \$64,929.90		194,141.63
(c) PARK OPERATION AND MAINTENANCE (\$1,421,779.96):		
Advertising and Exhibits, \$576.92; Automobiles, \$26,092.67; Books, Newspapers and Periodicals, \$302.79; Construction Contracts, \$492.00; Clothing and Uniforms, \$2,803.60; Fees, \$1,445.48; Freight, Express and Cartage, \$2,508.82; Furniture and Furnishings, \$1,487.85; Fuel, \$3,441.81; Gasoline and Lubricants, \$28,544.70; Household Requisites, \$21,732.95; Light, Power and Water, \$48,126.66; Machinery and Equipment, \$134,795.65; Materials and Repairs, \$27,355.20; Materials and Other Construction Costs, \$47,091.40; Medical Services and Supplies, \$2,348.29; Other, \$278.35; Postage, Telephones and Telegraphs, \$2,085.09; Printing, Stationery and Office Maintenance, \$11,328.95; Rental, \$709.25; Seed and Garden Supplies, \$32,034.33; Subsistence, \$27,753.54; Travelling Expenses, \$5,325.13; Wages and Other Assistance, \$993,118.53		1,421,779.96
3.	Tourist Branch (\$960,606.10)	
(a)	SALARIES	164,179.18
(b)	OTHER EXPENDITURES (\$51,879.17):	
Advertising and Exhibits, \$10.19; Automobiles, \$7,589.12; Books, Newspapers and Periodicals, \$526.89; Clothing and Uniforms, \$365.14; Fees, \$1,706.71; Freight, Express and Cartage, \$6,258.88; Fuel, \$17.90; Household Requisites, \$70.28; Light, Power and Water, \$82.57; Machinery and Equipment, \$38.92; Other, \$464.92; Postage, Telephones and Telegraphs, \$2,386.15; Printing, Stationery and Office Maintenance, \$20,160.08; Rental, \$185.00; Travelling Expenses, \$11,111.48; Wages and Other Assistance, \$904.94		51,879.17
(c)	TOURIST PROMOTION (\$744,547.75):	
Advertising and Exhibits, \$626,909.34; Automobiles, \$121.86; Books, Newspapers and Periodicals, \$6.65; Fees, \$10,570.22; Freight, Express and Cartage, \$2,167.83; Grants, \$25,100.00; Household Requisites, \$87.26; Machinery and Equipment, \$664.40; Materials and Other Construction Costs, \$649.00; Other, \$5,555.73; Postage, Telephones and Telegraphs, \$211.25; Printing, Stationery and Office Maintenance, \$52,731.68; Subsistence, \$67.40; Travelling Expenses, \$19,705.13		744,547.75
4.	Community Recreation Branch (\$358,186.19)	
(a)	SALARIES	81,016.28
(b)	OTHER EXPENDITURES (\$116,499.23):	
Automobiles, \$6,516.20; Books, Newspapers and Periodicals, \$219.58; Clothing and Uniforms, \$149.31; Educational Training and Instruction, \$1,855.97; Fees, \$884.55; Freight, Express and Cartage, \$307.81; Furniture and Furnishings, \$99.75; Fuel, \$355.92; Gasoline and Lubricants, \$70.52; Household Requisites, \$4,090.75; Light, Power and Water, \$3,894.01;		
<i>Carried Forward</i>		\$ 3,494,963.51

XIII.—Tourism and Recreation—Continued.

<i>Brought Forward</i>	\$ 3,494,963.51
Machinery and Equipment, \$7,126.41; Materials and Repairs, \$34,913.94; Materials and Other Construction Costs, \$1,683.00; Medical Services and Supplies, \$29.49; Other, \$2,925.36; Postage, Telephones and Telegraphs, \$1,747.75; Printing, Stationery and Office Maintenance, \$6,993.10; Rental, \$1,107.00; Seed and Garden Supplies, \$9.75; Subsistence, \$20,610.87; Travelling Expenses, \$2,291.62; Wages and Other Assistance, \$42,012.07	139,894.73
RECOVERIES FROM OTHER APPROPRIATIONS	Cr. 23,395.50
(c) GRANTS	160,670.68
5. Acquisition of Land for Parks Projects and Park Development (\$1,007,508.77)	
Advertising and Exhibits, \$3,600.00; Automobiles, \$4,312.85; Construction Contracts, \$19,894.23; Clothing and Uniforms, \$30.33; Fees, \$13,626.61; Freight, Express and Cartage, \$190.73; Furniture and Furnishings, \$879.86; Fuel, \$1,846.20; Gasoline and Lubricants, \$15,058.46; Household Requisites, \$81.40; Light, Power and Water, \$348.43; Machinery and Equipment, \$195,821.92; Materials and Repairs, \$128,453.39; Materials and Other Construction Costs, \$158,637.27; Other, \$2,436.77; Postage, Telephones and Telegraphs, \$100.12; Printing, Stationery and Office Maintenance, \$129.44; Purchase of Land and Buildings, \$124,051.41; Seed and Garden Supplies, \$9,001.37; Subsistence, \$3,235.62; Travelling Expenses, \$7,116.33; Wages and Other Assistance, \$318,656.03	1,007,508.77
6. Grants and Miscellaneous (\$223,336.43)	
Automobiles, \$34.08; Fuel, \$304.31; Grants, \$212,773.59; Machinery and Equipment, \$179.30; Materials and Repairs, \$1,302.93; Materials and Other Construction Costs, \$6,554.50; Travelling Expenses, \$2,187.72	223,336.43
Total Tourism and Recreation	\$ 5,002,978.62

XIV.—TRANSPORTATION

1. General Administration \$(499,191.39)	
(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.77):	
Salaries, \$13,406.79; Representation Allowance, \$2,200.98	\$ 15,607.77
(b) ADMINISTRATIVE SALARIES	283,046.34
(c) OTHER EXPENDITURES (\$122,726.53):	
Advertising and Exhibits, \$427.25; Automobiles, \$4,629.90; Books, Newspapers and Periodicals, \$315.65; Educational Training and Instruction, \$15.00; Fees, \$18,718.82; Freight, Express and Cartage, \$453.03; Grants, \$2,500.00; Light, Power and Water, \$25.50; Machinery and Equipment, \$259.44; Materials and Other Construction Costs, \$1.72; Other, \$6,024.00; Postage, Telephones and Telegraphs, \$5,423.10; Printing, Stationery and Office Maintenance, \$76,167.80; Rental, \$543.54; Travelling Expenses, \$4,103.28; Wages and Other Assistance, \$3,118.50	122,726.53
(d) UNEMPLOYMENT INSURANCE	77,810.75
2. Operations, Planning, Design and District Offices (\$4,102,197.79)	
(a) OPERATIONS AND CONTRACTS (\$357,448.45):	
(1) SALARIES	234,835.88
<i>Carried Forward</i>	\$ 734,027.27

XIV.—Transportation—Continued.

<i>Brought Forward</i>	\$ 734,027.27
(2) OTHER EXPENDITURES (\$122,612.57):	
Advertising and Exhibits, \$3,555.49; Automobiles, \$7,049.30; Books, Newspapers and Periodicals, \$315.23; Construction Contracts, \$7,756.80; Clothing and Uniforms, \$126.38; Educational Training and Instruction, \$50.00; Fees, \$5,179.28; Freight, Express and Cartage, \$2,089.93; Machinery and Equipment, \$1,738.78; Materials and Repairs, \$249.41; Materials and Other Construction Costs, \$1,420.24; Other, \$21.40; Postage, Telephones and Telegraphs, \$5,236.71; Printing, Stationery and Office Maintenance, \$78,036.63; Travelling Expenses, \$6,472.60; Wages and Other Assistance, \$3,314.39	122,612.57
(b) LABORATORY AND MATERIALS (\$285,808.04):	
(1) SALARIES	218,882.91
(2) OTHER EXPENDITURES (\$66,925.13):	
Advertising and Exhibits, \$146.30; Automobiles, \$19,061.82; Books, Newspapers and Periodicals, \$898.66; Clothing and Uniforms, \$94.27; Fees, \$153.73; Freight, Express and Cartage, \$547.93; Gasoline and Lubricants, \$23.65; Household Requisites, \$198.23; Light, Power and Water, \$65.70; Machinery and Equipment, \$19,402.95; Materials and Repairs, \$532.67; Materials and Other Construction Costs, \$7,201.25; Medical Services and Supplies, \$1.90; Other, \$521.01; Postage, Telephones and Telegraphs, \$2,177.34; Printing, Stationery and Office Maintenance, \$8,757.43; Travelling Expenses, \$4,483.69; Wages and Other Assistance, \$2,656.60	66,925.13
(c) SURVEYS AND TITLES (\$238,519.58):	
(1) SALARIES AND WAGES	190,070.82
(2) OTHER EXPENDITURES (\$48,448.76):	
Advertising and Exhibits, \$210.00; Automobiles, \$24,636.07; Clothing and Uniforms, \$116.24; Educational Training and Instruction, \$150.00; Fees, \$123.00; Freight, Express and Cartage, \$66.95; Gasoline and Lubricants, \$16.61; Household Requisites, \$16.22; Machinery and Equipment, \$4,557.67; Materials and Other Construction Costs, \$8,728.57; Postage, Telephones and Telegraphs, \$617.37; Printing, Stationery and Office Maintenance, \$3,288.87; Travelling Expenses, \$5,921.19	48,448.76
(d) BRIDGES (\$364,688.42)	
(1) SALARIES	320,035.97
(2) OTHER EXPENDITURES (\$44,652.45):	
Advertising and Exhibits, \$231.00; Automobiles, \$20,789.00; Books, Newspapers and Periodicals, \$159.97; Educational Training and Instruction, \$50.00; Fees, \$107.21; Freight, Express and Cartage, \$13.70; Furniture and Furnishings, \$141.75; Gasoline and Lubricants, \$9.24; Machinery and Equipment, \$525.44; Materials and Other Construction Costs, \$318.07; Other, \$196.04; Postage, Telephones and Telegraphs, \$6,215.58; Printing, Stationery and Office Maintenance, \$10,954.50; Travelling Expenses, \$4,913.45; Wages and Other Assistance, \$27.50	44,652.45
(e) STORES AND STORAGE YARDS (\$186,076.33):	
(1) SALARIES AND WAGES	55,514.85
<i>Carried Forward</i>	\$ 1,801,170.73

XIV.—Transportation—Continued.

<i>Brought Forward</i>	\$ 1,801,170.73
(2) OTHER EXPENDITURES (\$10,042.26):	
Clothing and Uniforms, \$12.00; Fuel, \$374.81; Gasoline and Lubricants, \$1,414.04; Machinery and Equipment, \$1,661.95; Materials and Other Construction Costs, \$502.69; Rental, \$560.00; Wages and Other Assistance, \$5,516.77	10,042.26
(3) HIGHWAYS BUILDINGS AND STORAGE YARDS, ACQUISITION AND CONSTRUCTION (\$120,519.22):	
Clothing and Uniforms, \$13.28; Fees, \$16,567.75; Freight, Express and Cartage, \$24.67; Fuel, \$27.59; Gasoline and Lubricants, \$45.68; Household Requisites, \$11.81; Light, Power and Water, \$48.03; Machinery and Equipment, \$21,788.34; Materials and Repairs, \$18,086.49; Materials and Other Construction Costs, \$12,392.62; Printing, Stationery and Office Maintenance, \$292.22; Purchase of Land and Buildings, \$219.16; Rental, \$20,879.00; Travelling Expenses, \$302.75; Wages and Other Assistance, \$29,819.83	120,519.22
(f) DISTRICT OFFICES (\$2,266,666.74):	
(1) SALARIES AND WAGES	1,710,946.26
(2) OTHER EXPENDITURES (\$555,720.48):	
Advertising and Exhibits, \$7.30; Automobiles, \$210,355.47; Books, Newspapers and Periodicals, \$407.51; Clothing and Uniforms, \$1,763.44; Educational Training and Instruction, \$86.00; Fees, \$4,641.24; Freight, Express and Cartage, \$2,962.34; Furniture and Furnishings, \$348.52; Fuel, \$1,469.33; Gasoline and Lubricants, \$570.42; Household Requisites, \$1,254.76; Light, Power and Water, \$5,142.06; Machinery and Equipment, \$44,983.18; Materials and Repairs, \$2,792.75; Materials and Other Construction Costs, \$10,070.17; Medical Services and Supplies, \$112.54; Other, \$802.58; Postage, Telephones and Telegraphs, \$77,756.75; Printing, Stationery and Office Maintenance, \$69,261.79; Rental, \$55,199.70; Travelling Expenses, \$42,564.41; Wages and Other Assistance, \$23,168.22	555,720.48
(g) PLANNING AND DESIGN (\$380,990.23):	
(1) SALARIES AND WAGES	307,837.27
(2) OTHER EXPENDITURES (\$73,152.96):	
Advertising and Exhibits, \$1,561.69; Automobiles, \$21,750.40; Books, Newspapers and Periodicals, \$2.40; Clothing and Uniforms, \$75.16; Educational Training and Instruction, \$177.91; Fees, \$62.00; Freight, Express and Cartage, \$101.34; Furniture and Furnishings, \$37.80; Gasoline and Lubricants, \$14.31; Household Requisites, \$10.18; Light, Power and Water, \$1,132.18; Machinery and Equipment, \$2,758.45; Materials and Repairs, \$67.84; Materials and Other Construction Costs, \$2,027.19; Other, \$235.08; Postage, Telephones and Telegraphs, \$1,304.74; Printing, Stationery and Office Maintenance, \$9,036.83; Travelling Expenses, \$28,188.48; Wages and Other Assistance, \$4,608.98	73,152.96
(h) EQUIPMENT AND TOOLS (\$22,000.00):	
Fees, \$29.49; Machinery and Equipment, \$21,131.88; Materials and Other Construction Costs, \$349.12; Printing, Stationery and Office Maintenance, \$489.51	22,000.00
<i>Carried Forward</i>	\$ 4,601,389.18

XIV.—Transportation—Continued.

<i>Brout Forward</i>	\$ 4,601,389.18
3. Highway Maintenance and Construction, Aids to Cities, Towns, and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council and Grants for Urban Transit (\$18,471,435.16)	
(a) PROVINCIAL TRUNK HIGHWAYS (\$5,745,264.39):	
WAREHOUSE STORES (\$110,949.07):	
Clothing and Uniforms, \$7,308.85; Freight, Express and Cartage, \$192.22; Furniture and Furnishings, \$927.36; Gasoline and Lubricants, \$75,715.13; Household Requisites, \$1,535.86; Machinery and Equipment, \$448,445.68; Materials and Other Construction Costs, \$526,394.03; Medical Services and Supplies, \$1,779.75; Printing, Stationery and Office Maintenance, \$1,193.85; Wages and Other Assistance, \$830.62	\$ 1,064,323.35
Less — Issued to Various Projects	953,374.28
	110,949.07
OPERATION OF MACHINES (\$392,978.31):	
SALARIES	1,922,825.07
OTHER EXPENDITURES (\$2,158,568.19):	
Advertising and Exhibits, \$363.60; Automobiles, \$255.91; Books, Newspapers and Periodicals, \$381.25; Educational Training and Instruction, \$147.46; Fees, \$23,292.69; Freight, Express and Cartage, \$11,139.91; Furniture and Furnishings, \$184.18; Fuel, \$25,478.02; Gasoline and Lubricants, \$369,445.67; Household Requisites, \$6,279.62; Light, Power and Water, \$23,706.52; Machinery and Equipment, \$1,600,362.24; Materials and Repairs, \$2,369.42; Medical Services and Supplies, \$247.23; Other, \$223.19; Postage, Telephones and Telegraphs, \$15,670.75; Printing, Stationery and Office Maintenance, \$9,995.22; Purchase of Land and Buildings, \$37.27; Rental, \$10,796.73; Seed and Garden Supplies, \$18.00; Travelling Expenses, \$58,173.31	2,158,568.19
LESS — RENTALS CHARGED TO VARIOUS PROJECTS Cr.	3,688,414.95
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL	413,135.46
MAINTENANCE OF HIGHWAYS	4,828,201.55
(b) PROVINCIAL ROADS, AIDS TO CITIES, TOWNS AND VILLAGES, UNINCORPORATED VILLAGES AND THE ESTABLISHED METROPOLITAN STREET SYSTEM ..	11,228,049.93
(c) WORK IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES	959,410.45
(d) OPERATION OF FERRIES	44,625.65
(e) URBAN TRANSIT ASSISTANCE	439,467.69
(f) RECONSTRUCTION OF ROADS AT THE INTERNATIONAL PEACE GARDENS	54,617.05
4. Motor Vehicle Branch (\$1,875,952.72)	
(a) SALARIES	1,178,056.16
(b) OTHER EXPENDITURES (\$697,896.56):	
Advertising and Exhibits, \$5,067.90; Automobiles, \$83,864.44; Books, Newspapers and Periodicals, \$2,063.85; Fees, \$64,193.23; Freight, Express and Cartage, \$3,966.13; Furniture	
<i>Carried Forward</i>	\$24,250,880.50

XIV.—Transportation—Continued.

Brought Forward \$24,250,880.50

and Furnishings, \$30.45; Grants, \$22,743.00; Household Requisites, \$147.71; Light, Power and Water, \$184.23; Machinery and Equipment, \$8,133.94; Materials and Repairs, \$5,169.18; Materials and Other Construction Costs, \$170.70; Other, \$23,368.89; Postage, Telephones and Telegraphs, \$18,399.24; Printing, Stationery and Office Maintenance, \$401,862.67; Rental, \$17,910.92; Travelling Expenses, \$38,795.24; Wages and Other Assistance, \$1,819.84 697,896.56

5. Construction of Provincial Trunk Highways, Provincial Roads and Related Projects, and Construction of Streets in the Established Metropolitan Street System 25,616,931.20

6. Highways Roads and Related Projects — Structures and Facilities — Construction and Reconstruction and All Works Incidental Thereto, Including Acquisition of Rights-of-Way 3,600,000.00

Total Transportation \$54,165,708.26

XV.—YOUTH AND EDUCATION

1. General Administration (\$2,253,357.79)

(a) MINISTER'S COMPENSATION — SALARY AND REPRESENTATION ALLOWANCE (\$15,607.80):
Salaries, \$13,406.82; Representation Allowance, \$2,200.98 \$ 15,607.80

(b) ADMINISTRATIVE SALARIES 570,709.95

(c) OTHER EXPENDITURES (\$131,181.02):
Advertising and Exhibits, \$907.29; Automobiles, \$9,948.33; Books, Newspapers and Periodicals, \$13,313.28; Fees, \$5,297.57; Freight, Express and Cartage, \$335.88; Furniture and Furnishings, \$3,730.22; Household Requisites, \$2.00; Materials and Repairs, \$2,184.34; Other, \$4,908.62; Postage, Telephones and Telegraphs, \$6,701.91; Printing, Stationery and Office Maintenance, \$59,887.24; Rental, \$680.00; Subsistence, \$153.00; Travelling Expenses, \$9,741.22; Wages and Other Assistance, \$13,390.12 131,181.02

(d) TEACHERS' RETIREMENT ALLOWANCES FUND 1,527,892.00

(e) STATUTORY BOARDS AND COMMISSIONS (\$6,066.42):
Advertising and Exhibits, \$152.22; Automobiles, \$2,147.41; Fees, \$66.00; Other, \$198.08; Printing, Stationery and Office Maintenance, \$290.22; Travelling Expenses, \$942.49; Wages and Other Assistance, \$2,270.00 6,066.42

(f) CENTENNIAL PROJECTS (\$1,900.60):
Freight, Express and Cartage, \$3.75; Printing, Stationery and Office Maintenance, \$1,796.85; Rental, \$100.00 1,900.60

2. Education Grants (Including School Tax Rebates) (\$125,784,850.49)

(a) SCHOOL GRANTS AND OTHER ASSISTANCE (INCLUDING SCHOOL TAX REBATES) (\$80,579,074.06):
Educational Training and Instruction, \$9,371.16; Grants, \$79,205,203.11; School Tax Rebates, \$1,342,024.72; Postage, Telephones and Telegraphs, \$10.36; Printing, Stationery and Office Maintenance, \$3,384.63; Transportation, \$4,872.00; Wages and Other Assistance, \$14,208.08 80,579,074.06

Carried Forward \$82,832,431.85

<i>Brought Forward</i>	\$82,832,431.85
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(1) STUDENT AID AND MISCELLANEOUS (\$1,241,293.07):

(2) ASSISTANCE TO SCHOOLS IN REMOTE

Advertising and Exhibits, \$27.18; Automobiles, \$175.56; Books, Newspapers and Periodicals, \$442.19; Construction Contracts, \$14,555.12; Clothing and Uniforms, \$25.00; Educational Training and Instruction, \$13,524.04; Fees, \$2,330.78; Freight, Express and Cartage, \$233.91; Furniture and Furnishings, \$1,251.87; Fuel, \$2,900.02; Household Requisites, \$730.02; Light, Power and Water, \$3,240.66; Machinery and Equipment, \$560.27; Materials and Repairs, \$791.58; Materials and Other Construction Costs, \$10.00; Medical Services and Supplies, \$5.15; Other, \$3,675.35; Postage, Telephones and Telegraphs, \$121.68; Printing, Stationery and Office Maintenance, \$681.31; Rental, \$1,036.40; Subsistence, \$719.29; Transportation, \$35,200.65; Travelling Expenses, \$1,361.83; Wages and Other Assistance, \$130,883.50	214,483.36
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(c) THE UNIVERSITIES GRANTS COMMISSION	43,750,000.00
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(a) ADMINISTRATION (\$113,778.98):

(1) SALARIES	81,675.18
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(2) OTHER EXPENDITURES (\$32,103.80):

Advertising and Exhibits, \$2,790.62; Automobiles, \$1,197.76; Books, Newspapers and Periodicals, \$1,688.00; Educational Training and Instruction, \$903.99; Fees, \$30.00; Freight, Express and Cartage, \$53.95; Machinery and Equipment, \$5.62; Medical Services and Supplies, \$10,776.15; Other, \$213.88; Postage, Telephones and Telegraphs, \$1,212.62; Printing, Stationery and Office Maintenance, \$12,576.56; Travelling Expenses, \$654.65	32,103.80
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(b) OTHER SERVICES (\$239,024.88):

(1) PROFESSIONAL ADVANCEMENT COURSES AND
TEACHER RECRUITMENT PROGRAM
(\$239,024.88):

Automobiles, \$3,792.31; Books, Newspapers and Periodicals, \$751.54; Educational Training and Instruction, \$122,254.27; Fees, \$6,977.04; Freight, Express and Cartage, \$125.60; Grants, \$38,040.69; Household Requisites, \$27.33; Other, \$291.60; Postage, Telephones and Telegraphs, \$121.75; Printing, Stationery and Office Maintenance, \$1,125.23; Subsistence, \$2,907.03; Transportation, \$75.00; Travelling Expenses, \$6,060.81; Wages and Other Assistance, \$56,474.68	239,024.88
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4.	Instruction (\$12,609,832.60)
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(a) DIRECTORATE OF CURRICULA (\$842,864.63):

(1) SALARIES	331,028.24
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(2) OTHER EXPENDITURES (\$121,809.19):

Advertising and Exhibits, \$354.53; Automobiles, \$10,301.08; Books, Newspapers and Periodicals, \$9,418.91:

<i>Carried Forward</i>	\$128,722,040.38
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XV.—Youth and Education—Continued.

Brought Forward \$128,722,040.38

Educational Training and Instruction, \$21,957.27; Fees, \$9,196.77; Freight, Express and Cartage, \$176.10; Other, \$377.28; Postage, Telephones and Telegraphs, \$2,648.08; Printing, Stationery and Office Maintenance, \$16,717.50; Rental, \$50.00; Subsistence, \$5.50; Travelling Expenses, \$12,054.13; Wages and Other Assistance, \$38,552.04 121,809.19

(3) EXAMINATIONS (\$180,124.69):

Advertising and Exhibits, \$1,550.00; Automobiles, \$1,683.26; Books, Newspapers and Periodicals, \$72.66; Educational Training and Instruction, \$24,287.70; Fees, \$297.00; Freight, Express and Cartage, \$1,341.90; Household Requisites, \$61.86; Other, \$313.54; Postage, Telephones and Telegraphs, \$930.34; Printing, Stationery and Office Maintenance, \$27,793.44; Subsistence, \$4,472.00; Travelling Expenses, \$1,234.65; Wages and Other Assistance, \$116,086.34 180,124.69

(4) LIBRARY (\$49,971.50):

Automobiles, \$661.95; Books, Newspapers and Periodicals, \$41,941.98; Educational Training and Instruction, \$76.75; Fees, \$193.88; Freight, Express and Cartage, \$357.24; Household Requisites, \$1.04; Other, \$52.55; Postage, Telephones and Telegraphs, \$355.06; Printing, Stationery and Office Maintenance, \$4,735.62; Rental, \$566.66; Travelling Expenses, \$878.77; Wages and Other Assistance, \$150.00 49,971.50

(5) VISUAL (\$159,931.01):

Automobiles, \$95.00; Books, Newspapers and Periodicals, \$32.00; Educational Training and Instruction, \$125,396.46; Fees, \$172.05; Freight, Express and Cartage, \$861.55; Machinery and Equipment, \$550.60; Postage, Telephones and Telegraphs, \$26,626.25; Printing, Stationery and Office Maintenance, \$6,197.10 159,931.01

(b) DIRECTORATE OF VOCATIONAL EDUCATION

(\$9,649,467.96):

(1) SALARIES 5,959,001.45

(2) OTHER EXPENDITURES (\$3,274,829.99):

Advertising and Exhibits, \$33,966.46; Automobiles, \$26,326.17; Books, Newspapers and Periodicals, \$31,603.42; Clothing and Uniforms, \$24.28; Educational Training and Instruction, \$914,224.05; Feed or Fodder, \$3.71; Fees, \$191,643.63; Freight, Express and Cartage, \$18,230.82; Furniture and Furnishings, \$613.22; Fuel, \$96,302.56; Gasoline and Lubricants, \$12.44; Grants, \$20,000.00; Household Requisites, \$59,739.23; Light, Power and Water, \$185,123.90; Machinery and Equipment, \$455,236.62; Materials and Repairs, \$251,492.29; Medical Services and Supplies, \$1,746.13; Other, \$19,569.17; Postage, Telephones and Telegraphs, \$33,668.69; Printing, Stationery and Office Maintenance, \$340,197.36; Rental, \$28,225.36; Subsistence, \$73,378.63; Transportation, \$7,569.02; Travelling Expenses, \$33,871.25; Wages and Other Assistance, \$452,061.58 3,274,829.99

(3) GRANTS 415,636.52

(c) DIRECTORATE OF INSTRUCTION AND SUPERVISORY SERVICES (\$1,272,514.77):

(1) SALARIES 1,006,147.97

Carried Forward \$139,889,492.70

XV.—Youth and Education—Continued.

<i>Brought Forward</i>		\$139,889,492.70
(2) OTHER EXPENDITURES (\$266,366.80):		
Advertising and Exhibits, \$1,766.72; Automobiles, \$40,984.76; Books, Newspapers and Periodicals, \$28,518.23; Clothing and Uniforms, \$6.03; Educational Training and Instruction, \$64,231.23; Fees, \$9,200.77; Freight, Express and Cartage, \$1,028.93; Furniture and Furnishings, \$69.52; Household Requisites, \$12.37; Machinery and Equipment, \$29,886.33; Materials and Repairs, \$225.16; Medical Services and Supplies, \$4.35; Other, \$2,355.85; Postage, Telephones and Telegraphs, \$5,559.14; Printing, Stationery and Office Maintenance, \$20,226.20; Rental, \$9,089.50; Subsistence, \$370.00; Transportation, \$1,127.55; Travelling Expenses, \$24,391.86; Wages and Other Assistance, \$27,312.30		266,366.80
(d) DIRECTORATE OF SPECIAL SERVICES (\$243,911.62):		
(1) SALARIES		155,736.39
(2) OTHER EXPENDITURES (\$15,980.48):		
Advertising and Exhibits, \$57.79; Automobiles, \$4,292.31; Books, Newspapers and Periodicals, \$669.27; Educational Training and Instruction, \$2,232.22; Fees, \$351.33; Freight, Express and Cartage, \$11.95; Other, \$64.58; Postage, Telephones and Telegraphs, \$576.02; Printing, Stationery and Office Maintenance, \$3,479.46; Travelling Expenses, \$4,245.55		15,980.48
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. (\$72,194.75):		
Educational Training and Instruction, \$67,918.90; Medical Services and Supplies, \$98.00; Transportation, \$1,414.50; Travelling Expenses, \$2,763.35		72,194.75
(e) MANITOBA SCHOOL FOR THE DEAF (\$510,039.96):		
(1) SALARIES		423,351.79
(2) OTHER EXPENDITURES (\$86,688.17):		
Advertising and Exhibits, \$57.79; Automobiles, \$1,174.70; Books, Newspapers and Periodicals, \$2,223.74; Educational Training and Instruction, \$13,331.11; Fees, \$2,116.88; Freight, Express and Cartage, \$312.93; Furniture and Furnishings, \$410.09; Household Requisites, \$5,114.14; Machinery and Equipment, \$1,438.46; Materials and Repairs, \$3,772.84; Medical Services and Supplies, \$734.37; Other, \$1,843.91; Postage, Telephones and Telegraphs, \$1,817.37; Printing, Stationery and Office Maintenance, \$3,854.41; Subsistence, \$25,149.93; Transportation, \$20,554.70; Travelling Expenses, \$1,285.54; Wages and Other Assistance, \$1,495.26		86,688.17
(f) DIRECTORATE OF RESEARCH (\$91,033.66):		
(1) SALARIES		39,073.36
(2) OTHER EXPENDITURES (\$23,460.30):		
Automobiles, \$1,203.14; Books, Newspapers and Periodicals, \$746.76; Fees, \$2,671.97; Freight, Express and Cartage, \$316.86; Household Requisites, \$1.50; Materials and Repairs, \$404.30; Other, \$354.43; Postage, Telephones and Telegraphs, \$366.93; Printing, Stationery and Office Maintenance, \$14,172.61; Travelling Expenses, \$2,641.80; Wages and Other Assistance, \$580.00		23,460.30
(3) RESEARCH GRANTS		28,500.00
<i>Carried Forward</i>		\$141,000,844.74

XV.—Youth and Education—Continued.

Brought Forward \$141,000,844.74

5.	Buildings and Other Projects — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	4,685,048.02
6.	Libraries and Historical Research (\$462,308.49)	
(a)	PROVINCIAL LIBRARY (\$138,101.70):	
(1)	SALARIES	105,793.97
(2)	OTHER EXPENDITURES (\$32,307.73):	
	Automobiles, \$132.40; Books, Newspapers and Periodicals, \$24,926.53; Fees, \$21.65; Freight, Express and Cartage, \$57.02; Other, \$210.14; Postage, Telephones and Telegraphs, \$18.21; Printing, Stationery and Office Maintenance, \$5,866.46; Travelling Expenses, \$1,075.32	32,307.73
(b)	DEPARTMENTAL LIBRARIES (\$20,557.39):	
(1)	SALARIES	17,776.42
(2)	OTHER EXPENDITURES (\$2,780.97):	
	Books, Newspapers and Periodicals, \$1,954.86; Postage, Telephones and Telegraphs, \$6.26; Printing, Stationery and Office Maintenance, \$819.85	2,780.97
(c)	PUBLIC AND REGIONAL LIBRARY GRANTS (\$262,163.22):	
(1)	ANNUAL GRANTS	251,963.22
(2)	ESTABLISHMENT GRANTS	10,200.00
(d)	ARCHIVES AND HISTORICAL RESEARCH (\$41,486.18):	
(1)	SALARIES	33,740.08
(2)	OTHER EXPENDITURES (\$7,171.10):	
	Automobiles, \$178.78; Books, Newspapers and Periodicals, \$5,452.37; Freight, Express and Cartage, \$99.30 Other, \$6.04; Postage, Telephones and Telegraphs, \$64.37; Printing, Stationery and Office Maintenance, \$655.48; Travelling Expenses, \$714.76	7,171.10
(3)	GRANTS	575.00
	Total Youth and Education	<u>\$146,148,201.25</u>

XVI.—CULTURAL AFFAIRS

1.	Administration (\$83,782.55)	
(a)	MINISTER'S COMPENSATION (\$10,704.23):	
	Salaries, \$9,194.75; Representation Allowance, \$1,509.48	\$ 10,704.23
(b)	ADMINISTRATIVE SALARIES	16,512.40
(c)	OTHER EXPENDITURES (\$6,484.94):	
	Advertising and Exhibits, \$196.35; Automobiles, \$501.12; Books, Newspapers and Periodicals, \$118.35; Fees, \$322.00; Other, \$52.30; Postage, Telephones and Telegraphs, \$365.37; Printing, Stationery and Office Maintenance, \$3,621.82; Travelling Expenses, \$1,307.63	6,484.94
(d)	CHURCHILL DIVERSION ARCHAEOLOGICAL SURVEY (\$50,080.98):	
	Fees, \$18,080.98; Grants, \$32,000.00	50,080.98
	<i>Carried Forward</i>	\$ 83,782.55

XVI.—Cultural Affairs—Continued.

	<i>Brought Forward</i>	\$ 83,782.55
2.	Censor Board of Manitoba (\$30,347.41)	
	(a) SALARIES	25,957.47
	(b) OTHER EXPENDITURES (\$4,389.94):	
	Fees, \$60.00; Fuel, \$245.24; Household Requisites, \$32.55; Light, Power and Water, \$188.61; Postage, Telephones and Telegraphs, \$248.17; Printing, Stationery and Office Maintenance, \$315.37; Rental, \$3,240.00; Wages and Other Assistance, \$60.00	4,389.94
3.	Payments or Grants to or on behalf of The Manitoba Centennial Corporation, The Centennial Centre Corporation, The Museum of Man and Nature, The Planetarium or such Other Organizations as may be related thereto (\$4,070,052.00)	
	Manitoba Centennial Corporation, \$3,147,000.00; The Centennial Centre Corporation, \$204,100.00; The Museum of Man and Nature, \$618,221.00; The Planetarium, \$100,731.00	4,070,052.00
4.	Grants and Miscellaneous (\$223,964.79)	
	Automobiles, \$185.07; Fees, \$2,540.00; Gasoline and Lubricants, \$81.70; Grants, \$220,868.11; Machinery and Equipment, \$31.50; Printing, Stationery and Office Maintenance, \$217.00; Travelling Expenses, \$41.41	223,964.79
	Total Cultural Affairs	<u>\$ 4,408,146.75</u>

XVIII.—FLOOD CONTROL AND EMERGENCY EXPENDITURES

Flood Control and Emergency Expenditures (\$1,690,742.55):

Advertising and Exhibits, \$2,022.80; Automobiles, \$7,333.39; Books, Newspapers and Periodicals, \$2.45; Construction Contracts, \$1,239.57; Clothing and Uniforms, \$843.05; Fees, \$5,070.07; Freight, Express and Cartage, \$4,801.73; Furniture and Furnishings, \$127.76; Fuel, \$42.76; Gasoline and Lubricants, \$2,852.76; Grants, \$85,380.02; Household Requisites, \$975.53; Light, Power and Water, \$1,267.46; Machinery and Equipment, \$364,269.73; Materials and Repairs, \$91.47; Materials and Other Construction Costs, \$831,013.11; Other, \$50,475.38; Postage, Telephones and Telegraphs, \$7,684.82; Printing, Stationery and Office Maintenance, \$3,390.76; Rental, \$1,704.43; Seed and Garden Supplies, \$88.20; Subsistence, \$11,298.28; Transportation, \$306.65; Travelling Expenses, \$18,522.30; Wages and Other Assistance, \$289,938.07	\$ 1,690,742.55
Total Flood Control and Emergency Expenditures	<u>\$ 1,690,742.55</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SALARIES IN EXCESS OF \$7,500.00

Paid to Employees during the year ended 31st March, 1970

I.—LEGISLATION

Assembly Expenditures

Prud'homme, C.	\$25,923.74
Paulley, R. (Total for period \$10,374.65)	1,179.93*
Reeves, J. R.	10,637.47
Snider, G. B. (Total for period \$14,495.52)	717.60*
Weir, W. C. (Total for period \$13,721.12)	9,194.72*

Provincial Auditor's Office

McFee, J. G., Provincial Auditor	\$22,918.84	Knight, J. H.	8,671.00
Armstrong, J. H.	10,666.94	Kowal, G.	17,162.60
Aseltine, K. C.	10,285.60	Martin, A. F.	13,938.00
Bateman, J. M.	8,349.46	McLaren, R. V.	11,338.08
Bilsland, J. D.	12,337.20	McLeod, V. L.	7,863.70
Brangan, R. F.	18,466.24	Nichol, M. E.	12,199.20
Braun, G.	7,757.44	Paterson, T. W.	7,679.18
Campbell, D. G.	8,671.00	Phinney, D. G.	7,666.36
Cohen, H.	14,124.76	Ruchkall, E.	13,271.92
Conklin, R. G.	12,337.20	Rutledge, J. E.	16,349.32
Craig, J. W.	11,619.14	Schluter, J. H.	7,569.76
Higgins, D. G.	11,886.86	Walsh, W. J.	12,952.68
Jackson, F. H. (Total for period \$15,334.56)	1,922.80*	Wood, D. E.	8,671.00
		Ziprick, W. K.	18,926.70

II.—EXECUTIVE COUNCIL

Premier and President of the Council's Compensation

Schreyer, Hon. Edward	9,880.80
Weir, Hon. Walter C. (Total for period \$13,721.12)	4,526.40*

Administration

Bedson, Derek R. C.	22,436.96
Bradley, Gordon	7,865.10
Kristjanson, Baldur H. (Total for period \$9,062.00)	1,359.30*
Rowland, Douglas C.	10,883.60

Planning and Priorities Committee of Cabinet

Collinson, J. D. (Total for period \$18,656.22)	15,588.02*
Framingham, C. F.	13,524.00
Malik, Nabila	15,433.92
Orlikow, L.	9,466.80
Wallace, R. A.	24,745.24

Management Committee of Cabinet

Chappell, C. H.	23,561.20
Holland, G. W.	24,745.24
Hollis, H. E.	17,581.20
Pensack, D. C.	8,455.72
Schneider, H. J.	16,937.20

II.—Executive Council—Continued.

Personnel Administration

Riddell, E. E.	9,048.03
Bradshaw, Shirley M.	17,785.44
Giffin, L. A.	11,801.07
Hart, P. I.	11,173.86
McCleery, N. E. I.	9,606.87
Rowse, C. N.	22,436.96

Assistance for Educational Leave

Banmen, John (Total for period \$14,124.76)	6,147.07*
Bullock, Stanley A. I. (Total for period \$19,871.54)	8,575.09*
Comty, Dr. J. H. (Total for period \$19,038.42)	3,119.67*
Warrener, J. N.	11,960.00

Management Advisory Services

Fileccia, F. (Total for period \$12,990.40)	10,244.20*	Rolfe, G. (Total for period \$13,120.12)	8,578.54*
Keil, C. W.	8,330.20	Taylor, St. J. H. C.	18,678.76
Lyons, J. M.	11,467.80	Yuel, Robert William (Total for period \$13,167.50)	10,421.30*
Morton, T. H.	9,782.82		
Pflueger, J. A.	15,189.20		

Computer Centre

Brown, H. W.	12,337.20	Hall, M. E.	12,038.20
Chalmers, C. J.	17,785.44	Jackson, B. J.	8,557.84
Christie, D. A. J.	8,349.46	Kurushima, T.	9,209.66
Colquhoun, G. D.	14,284.84	Nicolle, S. D.	10,040.42
Courchaine, J. G.	12,498.20	Robertson, J. E.	10,034.44
Dobroski, J. F.	10,930.52	Schmidt, J.	8,557.84
Dryburgh, K. A. (Total for period \$10,363.57)	3,579.03*	Searle, H. J.	8,659.96
Fish, D. G.	9,209.66	Suderman, A. J.	9,795.24
		Tretiak, T. J.	10,272.26

III.—AGRICULTURE

Minister's Compensation

Uskiw, Hon. S., Minister	9,194.72
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Administrative Salaries

Cormack, John M., Deputy Minister	23,561.20
Austman, H. H.	20,864.22
Desrosiers, R. A.	11,900.20
Lacomby, G. J.	17,162.60
Romanyshyn, R.	9,209.66

Animal Industry

Ahner, Derald W.	9,669.66	Henderson, W. T.	14,471.60
Baskier, Clarence E. (Total for period \$12,337.20)	5,263.55*	Hermer, P. M.	14,471.60
Brown, J. C.	15,365.84	Macaulay, D. M.	14,471.60
Cameron, J. R.	17,581.20	McNaughton, Charles H.	14,637.20
Church, A. J.	18,678.76	McRae, H. R.	15,571.92
Davis, W. A.	13,600.82	Stevenson, D. S.	14,471.60
Fraser, Marcel S.	7,757.44	Waddell, D.	10,924.08

III.—Agriculture—Continued.

Veterinary Services

Boroski, R. A.	8,349.46
Boycott, B. R.	14,996.00
Bulmer, William S.	14,284.84
Isa, J. M.	17,581.20
McPhedran, J. A.	16,318.96
Mitani, F. C.	8,349.46

Extension Service

Arnott, G. A.	12,667.48	Graham, E. L.	9,669.66
Campbell, Donna D.	8,664.10	Billingsley, P. L.	10,587.82
Watson, Mrs. G. E.	13,600.82	McNair, V. E.	15,954.64
Deveson, R. M.	15,748.56	McRory, Douglas	8,664.10
Emmond, Kenneth D.	9,682.68	Muirhead, J. F.	18,466.24
Fredrickson, Judith A. (Total for period \$8,204.56)	1,338.60*	Oatway, E. T.	14,471.60
Friesen, O. H.	12,199.20	Pringle, T. L.	13,600.82
Gorsuch, Deirdre C. (Total for period \$9,057.86)	7,817.70*	Purves, E. J.	8,584.52
Henderson, O. R.	9,203.22	Rae, R. M.	14,471.60
Hudek, E. P.	15,954.64	Rudd, O. C.	10,799.88
Kolach, A. J.	10,542.74	Smith, D. L.	13,600.82
		Smith, R. K.	14,471.60
		Solnes, B. L.	10,620.09

Farm Worker Service

Boughton, H. M. (Total for period \$14,471.60)	1,280.18*	McKnight, W. J. (Total for period \$11,748.86)	1,052.71*
Connick, D. G. (Total for period \$9,669.66)	866.41*	Neabel, John (Total for period \$11,748.86)	1,052.71*
Filteau, R. R. (Total for period \$14,471.60)	1,280.18*	Pollock, J. R. (Total for period \$8,564.74)	786.14*
Fletcher, D. L. (Total for period \$14,471.60)	1,280.18*	Poston, B. R.	13,600.82

Agricultural Development

Arnal, A. G.	14,471.60	Howe, E. T.	14,471.60
Boughton, H. M. (Total for period \$14,471.60)	13,191.42*	Kiez, P.	12,498.20
Cavers, Lloyd E.	8,791.06	Lambert, W. E.	12,952.68
Connick, D. G. (Total for period \$9,669.66)	8,803.25*	Lawrence, Stuart N.	7,556.42
Digby, Wayne A. (Total for period \$8,569.34)	1,325.72*	May, Murray E.	7,556.42
Domes, Arthur R.	12,952.68	McKnight, W. J. (Total for period \$11,748.86)	10,696.15*
Durston, Robert G.	8,243.20	Neabel, John L. (Total for period \$11,748.86)	10,696.15*
Filteau, R. R. (Total for period \$14,471.60)	13,191.42*	Nebbs, T. A.	12,199.20
Fletcher, D. L. (Total for period \$14,471.60)	13,191.42*	Negrych, J. A.	13,120.12
Forsyth, J. E.	13,120.12	Nickel, Jacob G. (Total for period \$11,654.20)	296.70*
Garlick, D. H.	9,669.66	Pollock, James R. (Total for period \$8,564.74)	7,778.60*
Gaudet, G. G.	11,193.18	Richardson, H.	13,600.82
Gourlay, D. M.	14,471.60	Siemens, R.	11,619.14
Guthell, Clarence E.	12,952.68	Steeds, W. G.	9,669.66
Hamilton, A. W.	12,792.05	Therrien, Gerard A.	12,337.20
Hay, D. A.	11,748.86	Uhryniuk, W. T.	15,693.36
Hemstad, N. C.	10,404.28	Wiebe, Irvin G.	7,863.70
Hill, D. J.	14,471.60	Wight, Wendell L.	8,152.12

Agricultural Extension Centre

Forbes, R. E.	15,954.64
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III.—Agriculture—Continued.

Soils and Crops

Andrews, B. L.	10,153.58	Parker, J. M.	19,387.16
Barnabe, M.	12,337.20	Peters, P. J.	14,471.60
Bell, N. J.	14,284.84	Pitura, F. P.	10,040.42
Bonnefooy, G. R.	13,120.12	Rogalsky, John R.	13,449.02
Bradley, R. A.	11,748.86	Sandercock, T. Albert	14,471.60
Cranston, Clifford C.	17,355.80	Somers, G. T.	15,748.56
Forbes, J. O.	15,954.64	Stone, G. E.	12,337.20
Howden, J. S.	14,471.60	Tsukamoto, J. Y.	13,120.12
Lapka, W. J.	14,471.60	Webster, G. D.	14,471.60
Martin, Albert L. D.	15,571.92	Weir, F. J.	15,954.64

Soil Surveys and Soil Investigations

Depape, R. D.	7,594.60
Eilers, Robert G.	7,569.76
Mills, G. F.	12,337.20

Economics and Publications

Carr, W. I.	13,777.92	Josephson, R. M.	7,754.48
Chychota, Roger S.	10,661.42	Mitchell, Robert F. (Total for period \$11,574.64)	1,201.64*
Craig, H. A.	18,926.70	Paquin, F. L.	14,844.20
Daciw, M.	14,471.60	Poore, E. R.	13,433.38
Driver, Herbert C.	14,996.00	Yudai, Tomas	7,949.26
Johnson, W. I. R.	16,136.80		

Farm Management Consulting Service

Baskier, Clarence E. (Total for period \$12,337.20)	7,073.65*
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Co-operative and Credit Union Services

Beardmore, A. B.	8,258.38
Chase, R. D.	17,581.20
Jubinville, P. D. (Total for period \$9,053.26)	5,097.26*
Kalinowsky, W. M.	10,799.88
Kelly, E. F.	9,056.48
Lane, F. J.	9,795.24
McLean, Nelson A.	7,863.70
Rolfe, J. A.	11,338.08

Canada - Manitoba ARDA Agreement

Bouma, J.	8,349.46
Breuer, Theodore J.,	7,954.78
Collinson, J. D. (Total for period \$18,656.22)	1,534.10*
Fraser, Grant	7,569.76
Ashbridge, Mrs. Susan (Total for period \$7,798.97)	3,243.46*
Gramiak, M. J.	10,153.58
Meadows, Donald J.	12,809.16
Poyser, E. A. (Total for period \$21,372.52)	10,686.26*
Wood, James R.	7,672.34

Canada - Manitoba FRED Agreement

Arthurs, Kenneth W.	7,975.48	Ens, E. O.	11,748.86
Barr, Donald M.	13,938.00	Fredrickson, Judith A. (Total for period \$8,204.56)	6,865.96*
Breakey, G. L.	11,193.18	Giles, J. D.	13,600.82
Clark, Lawrence J.	11,619.14	Ashbridge, Mrs. Susan (Total for period \$7,798.97)	4,555.51*
Collinson, J. D. (Total for period \$18,656.22)	1,534.10*	Gorsuch, Deirdre C. (Total for period \$9,057.86)	1,240.16*
Cropo, Brian E.	9,669.66	Hewson, L. C.	10,542.74
Digby, Wayne A. (Total for period \$8,569.34)	7,243.62*		

III.—Agriculture—Continued.

Jersak, Lloyd	11,193.18	Watkins, A. A.	14,471.60
Kernested, H. L.	13,499.62	Whitehead, Robert D. T.	7,863.70
Lussier, Claude E.	7,757.44	Willis, George A.	10,632.90
Mitchell, Robert F. (Total for period \$11,574.64)	10,373.00*	Chambers, Lynn B.	12,952.68
Penner, Peter O.	8,243.20	Dixon, C. C.	11,748.86
Poyser, E. A. (Total for period \$21,372.52)	10,686.26*	Peters, John R. (Total for period \$7,534.80)	1,973.40*
Ross, R. H.	14,471.60	Tomasson, Helgi K.	10,661.42
Sanders, J. A.	9,669.66	Weatherill, Ronald G.	7,911.54
Senkow, Edward T.	11,467.80	Bjarnason, K. Niels J. (Total for period \$9,279.26)	9,099.26*
Slevinsky, F.	15,748.56	Black, N. F. T.	8,004.00
Solmundson, A. H.	8,170.75	Ottosen, S. H.	8,154.08
Somers, E. W.	16,379.68	Beavon, C.	13,022.90
Stewart, A. F.	11,748.86	Harynuk, P. P.	8,055.06
Walls, Alan A.	11,193.18		

IV.—ATTORNEY GENERAL

Minister's Compensation

Mackling, Hon. A. H., Minister	9,194.72
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Administrative Salaries

Johnston, W. J., Deputy Minister	19,320.31	Leyden, A. W.	13,777.92
Bowering, A. G.	11,465.50	Miller, Phyllis H. G.	9,059.24
Bruce, M. W. G.	9,343.98	Montgomery, J. D. (Total for period \$18,996.14)	18,436.14*
Cantlie, R. B. (Total for period \$15,310.64)	14,197.44*	Moylan, D. W.	16,744.00
Collerman, H.	14,830.40	Raichura, J. D.	15,748.56
Dangerfield, J. G. (Total for period \$12,857.20)	12,337.20*	Schachter, E. P.	8,329.22
Frayser, D. G. (Total for period \$8,461.24)	1,179.44*	Squair, B. F.	10,153.58
Goodman, G. R. (Total for period \$18,436.14)	18,206.14*	Swiderski, S. M.	17,785.44
Graham, J. A. D.	18,926.70	Varma, N. K. (Total for period \$10,040.42)	8,800.26*
Hallgrimson, L. J.	20,590.52	Weinstein, H. (Total for period \$12,188.86)	11,748.86*
Iwanchuk, C. W.	8,002.16	Wiens, G. J.	8,458.48
		Wolch, H. E.	14,830.40

Land Titles Offices

Atkins, R. C.	18,227.96	Mills, F. J.	7,666.36
Bland, W. F.	9,556.04	Moffat, E. R.	14,915.04
Boutilier, L. E.	15,189.20	O'Brien, E. A.	19,068.38
Brown, A.	11,027.58	Phillips, Brian M.	7,666.36
Donkersloot, J. A. H.	17,355.80	Potter, M. A. R.	18,227.96
Dyma, D. L.	16,349.32	Pressey, O. W.	17,581.20
Evans, C. A.	18,466.24	Puttaert, G.	8,455.72
Finch, W. A.	17,785.44	Stibbard, J. O.	14,866.28
Finch, E. J.	17,785.44	Thomas, W. O.	8,061.04
Lamont, D. M.	20,020.58	Thomson, W. H.	7,666.36
Levenick, D. G.	18,227.96	Waisman, M. D.	12,952.68
Mabley, G. K.	11,338.08	Zerucha, W. B.	8,928.14
McKay, H.	8,959.98		

Law Courts

Achet, M. L.	8,886.28	Burton, R. L.	7,863.70
Anthony, B.	9,209.66	Carter, H. A.	8,061.04
Billman, E. E. K.	9,343.98	Christie, Isabel	8,555.08
Blanchard, N. W.	8,469.52	Cogar, R. S.	11,356.48

IV.—Attorney-General—Continued.

Costello, Ruth E.	8,455.72	Rouse, Allen	10,817.36
Donovan, Joseph L.	9,328.80	Rurack, A. D.	8,455.72
Draward, P. A.	11,356.94	Savoie, J. A. E.	8,455.72
Eccles, J. D.	9,328.80	Scinocca, F. A. W.	8,671.00
Elliott, L. J. C.	17,581.20	Simmons, T. H.	8,455.72
Gilrairie, C. P.	11,366.14	Smith, D.	9,106.10
Goshulak, P.	8,455.72	Smith, J. L.	10,040.42
Masters, R. E.	7,569.76	Tait, D. B.	7,569.76
McClymont, J.	7,666.36	Toker, E.	8,383.26
Moroz, B. B.	9,122.72	Vrignon, G.	7,666.36
Parkes, H. E.	8,349.46	Weekes, A. St. A.	7,953.23
Phillip, M.	11,338.08	Williams, J.	7,569.76

Legislative Counsel

Balkaran, A.	15,687.84
Tallin, R. H.	20,590.52

Revision of Statutes

Rutherford, G. S.	17,138.45
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Administration of Justice

Birchard, D. R. (Total for period \$11,858.08)	11,338.08*	Goodman, G. R. (Total for period \$18,436.14)	230.00*
Burgess, W. J.	11,040.00	Margolis, D.	10,089.41
Dawson, G. A.	11,632.48	Martin, W. R.	15,189.20
Erin, M. F.	15,598.60	Morton, W. W.	14,471.60
Fraser, W.	13,421.88	Nozick, S. S.	9,019.22
Frayser, D. G. (Total for period \$8,461.24)	7,281.80*	Smith, D. A.	8,061.04
Gilroy, R. A.	8,132.80	Smith, W. M.	14,471.60
Goldstrand, A. M. E. (Total for period \$7,653.19)	2,340.57*	Varma, N. K. (Total for period \$10,040.42)	1,240.16*

Magistrates Courts

Baryluk, M.	16,591.48	Wawrykow, Mary A.	10,937.50
Birchard, D. R. (Total for period \$11,858.08)	520.00*	McGregor, Mrs. G. E.	9,107.54
Coward, F. W.	16,937.20	Mitchell, L. R.	17,785.44
Dangerfield, J. G. (Total for period \$12,857.20)	520.00*	Montgomery, J. D. (Total for period \$18,996.14)	560.00*
Darichuk, W. M.	18,262.20	Rice, I.	9,022.51
Dubienski, I. V.	19,447.16	Sanders, Mrs. N. M.	17,785.44
Enns, J. J.	18,678.76	Sparling, C. C.	17,785.44
Forrest, H. W.	7,797.04	Tallin, G. P.	12,706.32
Gyles, H. F. F.	20,355.92	Taylor, C. K.	11,270.00
Johnston, R. A.	16,730.20	Trudel, R. E.	16,744.00
MacPhee, N. G.	18,678.76	Weinstein, H. (Total for period \$12,188.86)	440.00*
Manwaring, F. M.	18,323.72	Ziemianski, A. M.	8,258.38
McDonald, B. P.	14,885.60		

Administration of Estates

Bend, J. L.	9,795.24
Goodridge, S. W.	10,285.60
Murphy, L. H.	14,471.60
Vermeulen, C.	16,937.20
Wright, C. G.	8,455.72

V.—CONSUMER AND CORPORATE AFFAIRS

Minister's Compensation

Toupin, Hon. R. E., Minister (Total for period \$9,194.72) 6,626.37*

Administrative Salaries

Pilkey, G. E., Deputy Minister 24,745.24
 Chappel, J. 10,360.29
 Ciupak, G. 9,328.80
 Heinrichs, R. C. (Total for period \$8,397.10) 758.80*
 Jubinville, P. D. (Total for period \$9,053.26) 1,978.00*
 Snider, G. B. (Total for period \$14,495.52) 13,777.92*

Public Utilities Board

Barker, Ronald A. 9,795.24
 Cantlie, R. B. (Total for period \$15,310.64) 1,113.20*
 Blake, G. 11,790.00
 Peden, D. M. 24,745.24
 Schaefer, L. A. V. 15,365.84
 Tapley, F. C. 16,568.24

VI.—FINANCE

Minister's Compensation

Cherniack, Hon. S. M., Minister 9,194.72

Administrative Salaries

Anderson, Stuart J., Deputy Minister 25,977.12
 Benditt, N. S. 16,531.48
 Cessford, W. J. 9,107.54
 Curtis, C. E. 19,139.22
 Thomson, B. 12,038.20
 Williams, D. W. 8,061.04
 Williams, R. D. J. 10,285.60

Provincial Accounting

Hilton, L. H. 8,061.04
 Jackson, F. H. (Total for period \$15,334.56) 13,411.76*
 MacTaggart, M. 17,162.60

Budget Branch

Bernhard, B. L. 9,317.30
 Fileccia, F. (Total for period \$12,990.40) 2,746.20*
 Hodgins, W. H. (Total for period \$11,043.45) 6,323.16*
 McKenzie, C. D. 15,571.92
 Sohor, S. 15,954.64
 Steele, D. W. 9,711.43

Federal - Provincial Relations Division

Partridge, Lance S. M. 21,618.16

Federal - Provincial Research Branch

Carroll, Mrs. B. J. 10,153.58
 Douglas, K. A. B. (Total for period \$11,748.86) 8,544.96*
 Eldridge, J. R. 9,237.72
 Hodgins, W. H. (Total for period \$11,043.45) 4,720.29*
 Newall, Mrs. M. E. 17,355.80

VI.—Finance—Continued.

Taxation

Banero, V. J.	13,627.96	McKay, J. A.	7,693.73
Bell, G. C.	7,693.73	Mensforth, A. R. (Total for	
Borsa, G. J.	7,757.90	period \$10,196.82)	6,052.68*
Brisbin, R. E.	7,572.52	Moshenko, S. R.	15,378.72
Draho, R. W.	7,666.36	Palz, F. G.	7,757.44
Dunlop, T. S.	7,857.72	Perry, C. A.	21,618.16
Duprey, R. R.	7,948.80	Pisa, F. A.	7,954.78
Feher, L. J.	7,954.78	Puchniak, S. J.	15,111.92
Funk, H. (Total for		Purdey, Donald	9,795.24
period \$9,012.32)	2,653.74*	Pyper, J. V.	11,207.90
Ham, R. P.	11,770.50	Roberts, A. H. W.	17,143.28
Hampson, L. W.	7,863.70	Roscoe, F. W.	8,455.72
Hester, D. A.	7,857.72	Ryan, T. J.	12,976.14
King, B. R.	7,685.22	Shah, M. A.	7,532.67
Lachter, M. P.	7,688.90	St. Laurent, L. P.	9,818.70
Lobos, L. F.	13,779.30	Stewart, J. S.	11,338.08
Lylyk, S. M.	7,954.78	Stokes, John M.	8,886.28
MacQuarrie, R. J.	8,061.04	Woodley, F. R.	12,046.02
McDiarmid, R. N.	7,666.36	Wright, H. E.	7,757.90

Insurance Branch

Swaine, F. A.	13,938.00
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VII.—GOVERNMENT SERVICES

Administration

Brako, Joseph W. E., Deputy Minister	23,561.20
Heinrichs, Robert C. (Total for period \$8,397.10)	7,638.30*
Matheson, Mrs. Jean (Total for period \$7,844.38)	3,512.10*
Pilley, Donald M.	11,055.34
Shick, William A.	13,777.92
Weir, Howard M.	9,795.24

Professional Architectural and Maintenance Services

Buckler, Victor S.	13,777.92	McMillan, Stanley K.	15,748.56
Chadwick, Brian	10,924.08	Reid, William A.	12,952.68
Cooper, John	13,777.92	Sims, Samuel M.	19,478.70
Durnin, George R.	16,744.00	Stinson, R. E. H.	11,467.80
Gammel, Robert	19,836.12	Thomson, Stewart M.	14,610.52
Harder, Peter A.	7,519.16	Watson, Robert (Total for	
Keleris, Armand I.	9,209.66	period \$9,531.45)	1,318.59*
Levinson, Mrs. Irene	8,770.36	Wong, Peter	7,757.44
Malus, John G.	14,284.84		

Automobile Insurance Committee

Blackburn, Ronald D.	10,569.42
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Operation and Maintenance of Provincial Buildings

Baty, David I.	9,556.04	Halley, William	8,671.00
Bennett, Ernest M.	8,061.04	Holtz, Frank E.	7,857.72
Brigham, Robert J.	8,671.00	Horner, Ronald B.	11,338.08
Charette, Bertram F.	9,556.04	Hulse, Walter F.	8,061.04
Churcher, Grant M.	8,737.24	Johnson, Palmi E.	11,193.18
Conner, William	7,857.72	Joyce, Leonard K.	7,761.12
Currie, A. W.	8,061.04	Kirkwood, Murray W.	9,556.04
Dart, Douglas T.	7,857.72	Larter, John V. W.	7,757.44
Dewar, Earl S.	9,795.24	Leader, William H.	9,556.04

VII.—Government Services—Continued.

Massey, B. Franklin	9,556.04	Sturch, Joseph	8,416.46
McRae, Leslie S.	8,061.04	Swain, Ernest	11,338.08
Pike, David H.	7,857.72	Taraschuk, Andrew	7,857.72
Pike, Robert E.	7,857.72	Ursel, Stuart L.	8,770.36
Price, Gordon H.	7,857.72	Weissig, Walter A. (Total	
Skene, Alexander J.	11,338.08	for period \$8,491.60)	1,887.84*
Stewart, George R.	11,338.08		

Improvements to Grounds, Alterations and Repairs

Affleck, George	7,936.40	Moberg, Erik	7,859.75
Burkett, Ronald	9,213.00	Mykytink, Stefan	7,927.46
Coutts, Robert	8,760.80	Nawrot, Joseph	8,010.45
Friesen, John	7,903.10	Shero, Victor	8,041.40
Hadden, William	9,658.60	Skrumeda, Michael	9,188.85
Haslett, Walter	7,863.63	Streilein, Edward	9,219.60
Heckert, Theodore	8,161.90	Synkarzyn, Murray	8,145.60
Hepples, Ronald	8,000.05	Thiessen, Arthur	7,967.50
Kaletka, Roman	8,785.09	Vassart, Charles	8,011.50
Kammerlock, Victor	8,147.70	Wawrin, Gregor	7,811.25
Laventure, Walter	9,039.60	Weiss, Karl	8,144.40
MacIver, Harold	8,106.48	West, Barry	8,991.20
Marowitch, Michael	9,271.70	Wolczuk, John	7,909.30

Central Provincial Garage

Arndt, Roy H.	9,562.02
Del Bigio, William	14,339.58

Land Acquisition Branch

Daudet, Henry L.	9,562.02	Mostoway, Terrance	9,795.24
De Zeeuw, John W.	17,162.60	Slusar, William (Total for	
Docking, George M.	10,285.60	period \$12,498.20)	4,326.30*
Good, Howard A.	18,466.24	Strong, Gordon S.	10,542.74
Kenny, Russell J.	11,883.18	Zawadski, Brownie R.	8,671.00
Mayer, Lawrence S.	9,107.54		

Land Value Appraisal Commission

Nelson, Harold A.	7,587.52
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Queen's Printer

Evans, R. S.	15,954.64
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Civil Service Commission

Argue, J. G.	17,581.20
Irving, G. W.	8,441.92
Best, R. B.	12,952.68
Brown, Robert	11,735.52
Newton, Merlin V. B.	23,561.20
Olander, I.	10,924.08

Purchasing Bureau

Debrincat, D. H.	9,436.44
Frame, J. S.	11,338.08
Grudeski, A. J.	9,107.54
Marrin, C. V.	13,777.92
Tily, J. R. L.	10,285.60

VII.—Government Services—Continued.

Public Information Services

Chapple, Lorne A.	10,661.42
Donogh, N. R.	17,355.80
Hyman, Harold A.	13,271.92
MacArthur, Vanira	8,192.14
Potschien, Peter A.	7,729.15
Sage, Leicester G.	11,467.80
Sharpe, T. Michael	8,671.00

VIII.—HEALTH AND SOCIAL SERVICES

Minister's Compensation

Green, Hon. S., Minister (Total for period \$9,194.72)	6,626.37*
Toupin, Hon. R. E., Minister (Total for period \$9,194.72)	2,568.35*

Administration and Central Services

Morison, Dr. J. B., Deputy Minister	25,977.12
Guy, R. D.	10,295.46
Jubenville, P. D. (Total for period \$9,053.26)	1,978.00*
MacInnes, Edward S.	15,795.94
Sanders, D. M. (Total for period \$9,473.21)	2,575.54*
Tanner, A. R.	9,982.00

Administrative and Financial Services

Arnason, B. W.	10,351.38	Mills, M. E. F. (Total for	
Benabo, W. H.	12,952.68	period \$12,983.03)	4,239.36*
Bohonos, B. B.	9,328.80	Parkinson, D. E. R.	9,834.09
Burak, N.	12,038.20	Quint, Mrs. P. J.	7,630.96
Campbell, K. W.	9,795.24	Rolfe, G. (Total for period	
Crook, P. E.	14,031.38	\$13,120.12)	4,541.58*
Friesen, F. J.	9,107.54	Schmidt, P. E.	8,033.90
Grenda, E. L. M.	12,076.84	Sinclair, A. J.	8,455.72
Hegge, H. D.	7,768.02	Sluzynski, Mrs. R.	8,000.21
Jacobson, J.	9,647.12	Stevens, G. A.	8,455.72
Johnstone, R. D.	18,678.76	Vernon, D. E.	16,349.32
		Walton, C. F.	9,795.24

Research and Planning

Harvey, G. N.	9,088.84
MacKenzie, A. C.	15,365.84
Troniak, J.	16,744.00

Legislation and Regulations

Johnson, Beatrice E.	8,886.28
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Vital Statistics

Lupton, F. M.	7,666.36
Matheson, D. W.	12,498.20

Health and Social Services Education

Frederiksen, Mrs. V. S.	9,031.56
Des Brisay, C. A.	12,702.30
McLean, D. F.	15,365.84

VIII.—Health and Social Services—Continued.

Mental Health and Correction Services Administration

Tavener, Dr. R. H. 30,820.92

Care and Treatment of the Mentally III

Abbott, Dr. A. P.	17,012.50	Kunyckyj, Dr. Theofan (Total for period \$22,448.92)	5,836.36*
Adamson, Dr. J. D.	11,351.42	Labun, Dr. C. H. (Total for period \$17,904.58)	13,171.18*
Alexander, Dr. Joseph (Total for period \$23,833.63)	17,706.75*	Large, Dr. W. A.	25,355.20
Andrew, Dr. Hugh G.	12,239.83	Lisoweski, H.	8,336.12
Armstrong, R.	8,061.04	MacDonald, Mrs. T.	7,666.36
Bains, T. (Total for period \$8,922.16)	2,152.80*	MacFadden, H.	7,857.72
Bankier, Dr. R. G.	25,029.99	MacKenzie, E.	7,757.90
Barnard, J. C.	8,770.36	Martyniw, I.	7,757.90
Barnett, A.	7,857.72	McPhee, Dr. J. S.	7,659.45
Barrington, W.	7,857.72	Moggey, Dr. Doreen E.	12,239.83
Bateman, C.	7,757.90	Moyes, Dr. Andrew H.	27,950.52
Bilash, I. S.	17,886.12	Mueller, Otto	7,857.72
Kohm, Mrs. M. R.	8,455.72	Mulder, A.	9,328.80
Brady, C. N. J.	7,857.72	Nakielny, Dr. W.	24,765.02
Brar, H. S. (Total for period \$9,908.40)	5,575.89*	Otto, I.	7,672.34
Burden, D.	10,746.98	Paetzold, E.	8,037.12
Burns, J. R.	10,716.16	Pande, Dr. S. C.	8,278.44
Callender, Dr. Irvin (Total for period \$12,144.82)	2,628.72*	Panikkar, Dr. Hira R. (Total for period \$12,098.46)	7,699.94*
Cartlidge, A.	12,199.20	Parker, Dr. R. H.	25,355.20
Chakrabarti, Dr. G. L. (Total for period \$21,235.70)	7,076.64*	Plowman, Dr. Raymond A.	11,388.33
Creasy, Dr. G. J.	22,999.08	Pronyk, G. M.	8,028.19
David, M.	7,893.34	Robbins, Bernard A.	11,619.14
Davidson, S.	8,098.28	Robertson, Mrs. I. E.	8,037.12
Deis, Adam	7,757.90	Russell, A. J.	8,886.28
Doll, F.	10,404.28	Shick, Dr. R. D.	7,659.45
Doupe, Dr. N. E.	22,999.08	Schmid, E.	7,857.72
Drader, Mrs. E.	7,857.72	Seifer, Dr. R. (Total for period \$13,121.50)	11,378.10*
Fedorchuk, H.	7,857.72	Shane, Dr. H. F. (Total for period \$10,519.74)	3,172.62*
Ferguson, J.	7,857.72	Shewchuk, L. A.	8,691.18
Fitzpatrick, G. L.	9,364.68	Sigmundson, Dr. H. K. (Total for period \$14,029.53)	2,628.72*
Fraser, Colin D. L.	8,496.10	Smith, Dr. G. J.	25,355.20
Gibson, David, Jr.	7,572.52	Soong, Dr. F. Y.	18,466.24
Gibson, Mrs. Elizabeth	9,666.44	Spencer, E.	11,338.08
Gibson, Mrs. Terry	9,439.20	Stanley, Mrs. A. E.	9,364.68
Gmitrosky, M. E.	8,252.40	Sutherland, M. A.	7,672.34
Goodbun, Robert D.	7,595.25	Thomson, F. G.	8,886.28
Guenther, Dr. H.	22,999.08	Ursel, R. C.	8,152.12
Hahn, Dr. Dae Sook	14,299.10	Varsamis, Dr. I.	26,929.32
Harms, Mrs. Jennifer C. (Total for period \$8,107.76)	7,860.94*	Vasconcelos, Dr. Jose (Total for period \$23,272.72)	17,436.36*
Hay, Dr. A. W. S.	25,355.20	Verinder, Dr. David	9,867.54
Haywood, Dr. George S. (Total for period \$17,785.44)	7,261.10*	Wehner, Dr. R. (Total for period \$22,237.32)	7,076.64*
Hendrie, Dr. H. C.	20,590.98	Weir, Jessie Margaret	8,037.12
Hersack, T.	7,757.90	West, G.	7,757.90
Hildebrand, Neil	13,828.22	White, Dr. J.	19,483.47
Jensen, E.	7,572.52	Winnemuller, J. W. B.	8,037.12
Johanson, Dr. L.	17,593.16	Wiseman, Dr. Carl M. (Total for period \$20,552.30)	7,441.88*
Johnson, Dr. E.	22,999.08	Woodard, V. George	10,592.20
Joseph, Dr. J. A. (Total for period \$16,376.00)	10,316.88*	Zajcew, Dr. W.	11,431.16
Kennedy, Dr. John D. L.	14,989.56	Zuchowski, T.	12,337.20
Kovacs, Dr. M. C.	27,950.52	Zywina, Dr. P. R. (Total for period \$10,865.49)	6,816.06*
Krull, A.	11,748.86		

VIII.—Health and Social Services—Continued.

Care and Treatment of the Mentally Retarded

Buchanan, D. M.	7,857.72	Omichinski, A. M.	8,671.00
Cook, Ella M.	7,863.70	Painter, C. W.	7,672.34
Ferris, Edith M.	7,672.34	Parrott, Dr. F. W.	8,036.24
Gallinger, Dr. A.	22,999.10	Pearce, H. F.	7,857.72
Gibson, Dr. Robert	17,580.41	Pulak, A. B.	9,065.68
Love, J. K.	9,189.88	Purvis, W. N.	9,014.85
Kang, Dr. S. S.	21,618.62	Samels, E. A. (Total for period \$7,894.06)	3,833.18*
Kellie, J.	8,301.62	Sprowl, L. A.	8,372.73
Klamut, P. (Total for period \$7,569.76)	4,422.90*	Stevens, C. J.	7,672.34
Kohut, J. W.	7,673.27	Stockford, O. M.	10,349.52
Labun, Dr. C. H. (Total for period \$17,904.58)	4,733.40*	Walmsley, Rev. S. A.	10,153.58
Lowther, Dr. G. H.	27,950.52	Wilson, D. A.	7,672.34
McKellar, Wayne	7,666.35	Wilson, G. W.	11,417.06
Mir, Dr. G. H.	8,918.96	Wilson, M. E.	8,170.64
Mowat, G. E.	13,126.10	Wilton, F.	8,500.50
Odonnell, Mrs. Olive	8,061.04	Zywina, Dr. P. R. (Total for period \$10,865.49)	4,049.43*

Rehabilitation of the Mentally Ill and Physically Handicapped

Busch, M.	8,671.00	Heslip, D. W.	8,886.28
Creasy, R. F.	17,355.80	Russell, J. L.	7,666.36
Dubienski, Mrs. J. A.	8,349.46	Skirupski, R.	7,666.36
Gregg, R.	7,569.76	Vince, F. H.	9,556.04
Harrison, Mrs. E. B.	12,730.67		

Community and Preventive Mental Health Services

Alexander, Dr. Joseph (Total for period \$23,833.63)	6,126.88*	Klamut, P. (Total for period \$7,569.76)	3,146.86*
Bains, T. (Total for period \$8,922.16)	6,769.36*	Kunyckyj, Dr. Theofan (Total for period \$22,448.92)	16,612.56*
Bear, D. R.	9,556.04	Lowes, Mrs. G. Fay	8,258.38
Brar, H. S. (Total for period \$9,908.40)	4,332.51*	Marshall, O. F.	7,666.36
Callender, Dr. Irvin S. (Total for period \$12,144.82)	9,516.10*	Mitchell, M. Margaret	8,252.40
Chakrabarti, Dr. G. L. (Total for period \$21,235.70)	14,159.06*	Pacher, Dr. A. C. V.	21,618.62
Charkas, P. R.	7,894.06	Pettit, D. E.	10,661.42
Driedger, Walter A.	13,345.82	Roy, Robert T.	9,310.86
Dubois, Roger J.	11,193.18	Rykiss, B.	15,548.00
Falconer, Dr. C. W.	7,659.45	Samels, E. A. (Total for period \$7,894.06)	4,060.88*
Froese, Dr. Arthur P. (Total for period \$18,326.24)	14,178.25*	Seifer, Dr. R. (Total for period \$13,121.50)	1,743.40*
Harms, Mrs. Jennifer C. (Total for period \$8,107.76)	246.82*	Vasconcelos, Dr. Jose (Total for period \$23,272.72)	5,836.36*
Haywood, Dr. George S. (Total for period \$17,785.44)	10,524.34*	Wehner, Dr. R. (Total for period \$22,237.32)	15,160.68*
Hollo, Dr. J.	16,846.47	Weiermann, W.	8,770.36
Joseph, Dr. J. A. (Total for period \$16,376.00)	6,059.12*	Weiermann, K. H.	11,338.08
		Wills, W. B.	7,666.36
		Wiseman, Dr. Carl M. (Total for period \$20,552.30)	13,110.42*

Child Development Services Central Office

Asselstine, Dr. J. L.	27,950.52
Froese, Dr. Arthur P. (Total for period \$18,326.24)	4,147.99*
Poitras, L. R.	10,040.42
Shane, Dr. H. F. (Total for period \$10,519.74)	7,347.12*

Child Guidance Clinic

Hunt, Dr. D. W. (Total for period \$22,321.16)	5,615.68*	Penner, Dr. H. U.	9,626.80
		Rodgers, Dr. D. D.	23,172.50

VIII.—Health and Social Services—Continued.

Rosenberg, J. A. (Total for period \$13,449.02)	7,544.96*	Sigmundson, Dr. H. K. (Total for period \$14,029.53)	11,400.81*
Seichen, Z.	13,600.82	Stevens, Dr. E. M.	8,851.74
		Webster, Dr. Kenneth E.	20,166.40

Correctional Institutions and Rehabilitation Camps

Anderson, A.	10,285.60	MacLellan, A. M.	8,555.08
Bjornson, S.	7,535.84	MacPherson, J.	9,328.80
Brook, K. C.	8,937.16	McFarlane, G. T.	9,245.08
Carruthers, A. H.	8,094.59	Meagher, G. C.	10,901.54
Cox, E. G. E.	11,900.20	Moore, S. A.	8,025.16
Deans, K. D.	9,328.80	Puddifant, H. D.	8,965.16
Deslauriers, N. M. M.	11,900.20	Schneider, H.	8,096.08
Dutchyshin, O.	8,084.08	Seiferling, C.	11,338.08
Ewaskiw, William	9,245.08	Shewchuk, H.	8,319.16
Gillingham, J. M.	8,061.92	Sinclair, J. W.	7,928.56
Goldstrand, A. M. E. (Total for period \$7,653.19)	5,312.62*	Slough, W. S. R.	18,466.24
Green, G. E.	8,965.16	St. Jean, A. A.	8,617.18
James, J. T. L.	10,799.88	St. Lawrence, H. J.	8,250.16
Knight, H. J.	9,914.84	Stelmack, W.	7,833.14
Langstaff, A. J.	8,337.16	Stewart, Mrs. M.	7,666.36
Lawson, W. E.	12,199.20	Stuart, A.	8,025.16
Levecque, J. A.	8,921.16	Sul, D.	9,029.80
MacKenzie, H. H.	8,052.08	Walker, G.	8,025.16
		Walls, W. R.	8,969.16

Detention Homes

Atkinson, R. G.	13,449.02	McKay, Mrs. J. L.	8,061.04
Crawford, W. E. (Total for period) \$11,370.74)	4,984.56*	McMillan, Mrs. G. D.	8,061.04
Dearman, Dorothy	7,863.70	Michie, Mrs. E. P.	7,677.40
Gibson, D. G. (Total for period \$11,285.18)	4,577.00*	Norlander, E. J.	10,285.60
King, C. D.	7,524.92	Ross, K. A.	9,198.85
Lindblom, D. G.	8,367.69	Suderman, A.	8,985.54
Logan, F.	8,886.28	Suss, G. H. (Total for period \$8,435.48)	5,274.36*

Forensic Services

Hunt, Dr. D. W. (Total for period \$22,321.16)	16,705.48*
Johnson, Dr. E.	25,355.20
Rosenberg, J. A. (Total for period \$13,449.02)	5,904.06*

Institutional Farms

Chandler, G. R.	15,189.20
Houston, J. S. A.	8,025.16

Public Health Services Administration

Singleton, E.	12,498.20
Warner, Dr. Peter	28,644.20

Environmental Sanitation

Balacko, G. D.	17,330.52	Rendall, R. K.	13,120.12
Elias, J. D.	10,841.46	Sisler, J. M.	14,471.60
Grieve, W. T.	12,185.86	Sorba, A. A. E.	9,669.66
Kay, L. A.	20,355.92	Sparling, A. B.	15,954.64
Lysyk, M.	13,433.38	Thompson, D. R.	14,284.84
McLeod, A. G.	15,571.92	Vincent, C W.	14,471.60
Orcutt, C. B.	11,193.18	Ward, W. M.	17,581.20

VIII.—Health and Social Services—Continued.

Public Health Nursing

Elder, E. M.	10,153.58	May, Mrs. R. F. (Total for	
Fryers, L. M.	10,285.60	period \$3,061.04)	4,960.64*
Greene, L. J.	9,842.62	Williamson, J. I.	16,357.66
Hadland, P.	11,821.66	Wilson, M. E.	11,900.20
Kennedy, J. E. M.	10,040.42		

Dental Health Services

McCormick, Dr. C. H.	20,858.24
Purdie, Dr. J. E.	18,023.72
Shapera, Dr. C. G.	18,472.22
Short, Dr. H. J.	18,230.72
Sinclair, Dr. W. M.	16,482.91
Speller, Dr. D.	13,704.85

Provincial Laboratories

Choy, K. U. K.	7,757.44	Maniar, Dr. A. C.	15,189.20
Fox, Dr. J. G.	24,751.22	Morgan, S. A.	11,063.00
Hoare, Dr. R.	17,581.20	Sekla, Dr. L. H.	20,355.92
Lapko, Dr. A. P.	24,745.24	Stackiw, W.	11,816.14

Maternal and Child Health

Hall, Dr. D. L.	21,898.76
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Emergency Health Services

Chapman, C. G.	13,600.82
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Care Services

Barbour, Mrs. M. J.	10,012.58	Matview, W.	9,191.72
Brown, J. H.	8,671.00	Peters, Dr. E. L.	24,745.24
Davy, H. E.	12,337.20	Phair, M. E. F.	14,471.60
Fritz, Mrs. R. M.	8,881.22	Poltronetti, E. M.	13,171.93
Halhead, E. M.	7,695.34	Saunders, Mrs. E. M.	7,857.72
Henderson, M. E.	11,535.68	Schultz, Mrs. P. R.	7,666.36
Hrenchuk, A.	8,569.94	Waterer, A. H.	16,416.08
Krocker, L. H.	9,795.24	Young, Mrs. J. H.	8,558.30
Lubosch, E. B.	12,199.20	Zimmerman, Mrs. D. A.	9,562.02
MacQuarrie, K. G.	9,795.24		

Preventive Medical Services Central Office

Snell, Dr. E.	23,834.44
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Venereal Disease Control

Blair, L.	9,328.80
Dunn, Mrs. A.	7,569.76
Krywulak, Dr. W.	21,378.50
May, Mrs. R. F. (Total for period \$8,061.04)	3,100.40*

Tuberculosis Registry

Smith, J. M.	9,257.04
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Local Health Services

Courteau, J. J.	9,101.56	Scatliff, Dr. J. N. R.	23,683.55
Crawford, G. D.	10,410.72	Spade, E. (Total for period	
Furness, D. R.	9,101.56	\$8,252.40)	6,062.34*

VIII.—Health and Social Services—Continued.

Swain, G. L.	10,536.76	Wood, W.	8,455.72
Tarnowsky, C.	8,252.40		

Health Units

Bartel, M. B.	7,569.76	Ness, D.	7,757.90
Bernier, C. J.	8,252.40	Panikkar, Dr. Hira R. (Total for period \$12,098.46)	4,398.52*
Bjornson, Mrs. R.	8,671.00	Panikkar, Dr. M. K. (Total for period \$22,045.80)	16,111.24*
Borden, Mrs. M. R.	7,666.36	Penner, Dr. D.	17,361.32
Bridges, W. R.	8,252.40	Pollock, Mrs. M.	8,461.70
Burnett, B. A.	11,546.46	Powell, N. L.	8,252.40
Campbell, Mrs. V. S.	8,671.00	Prested, J.	8,671.00
Cheng, Dr. H.	21,618.62	Puls, J. S.	8,252.40
Cram, Dr. J. E.	22,616.37	Ramsay, Mrs. S.	7,666.36
Eadie, Dr. J. A.	21,898.76	Hrynkiw, Mrs. P. Y.	7,948.80
Fempel, C. J.	8,252.40	Richardson, B.	8,252.40
French, Dr. W. G.	21,898.76	Rihal, Dr. N. S.	18,472.22
Fryer, Dr. G.	17,593.16	Robertson, J. H.	8,252.40
Hawkins, K. F.	7,757.90	Robson, E. P. C.	8,349.00
Hossack, J. A.	8,252.40	Ross, Dr. W. R.	21,618.62
Hunter, L. J.	8,252.40	Salway, Mrs. J. M.	11,839.46
Hurley, Dr. T. N.	21,898.76	Schellenberg, E.	8,252.40
Johnson, Dr. K. I.	19,865.56	Seaford, K. G.	8,252.40
Jonat, Dr. L. V.	20,103.96	Spade, E. (Total for period \$8,252.40)	2,190.06*
Kennedy, I. M.	8,671.00	Symko, A.	8,252.40
Keryluk, W. P.	7,757.90	Timmins, T.	7,666.36
King, L.	8,252.40	Trynacity, W. D.	8,252.40
Lockhart, E. K.	8,252.40	Walsh, M. T.	8,055.06
Loos, Mrs. M. M.	8,671.00	Whyte, Mrs. M.	8,671.00
Malcolm, Dr. T. F.	23,709.71	Yourchek, W. B.	8,252.40
Marshall, Dr. W. L.	21,098.36		
McKimm, S. C.	8,252.40		
McMillan, C. R.	8,671.00		
McNeill, Dr. G. T.	19,865.56		

Laboratory and X-Ray Units

Allison, W. S.	11,613.16	Lunn, Dr. J. T.	22,999.08
Brownlee, J. D.	9,107.54	McCartney, A.	7,504.76
Burroughs, M. W.	7,519.46	Moffatt, H.	8,104.54
Comty, Dr. J. H. (Total for period \$19,038.42)	15,918.75*	Samolesky, A.	8,455.72
Friesen, H.	9,932.78	Sirett, D. F.	7,940.80
Kaczoroski, John	8,092.84	Strukoff, W. G.	7,568.88
Lock, J. R.	9,328.80	Thaczuk, L. J.	7,959.80
		Yaschyshyn, W. H.	8,258.38

Northern Health Services

Calyn, Mrs. E.	8,772.66
Kerwin, N. H.	9,101.56
Panikkar, Dr. M. K. (Total for period \$22,045.80)	5,934.56*
Waters, Dr. J. R.	13,188.16

Social Services Administration

Bell, W. L.	15,848.44
Boyd, W. N.	20,355.92
Ferns, M. G.	17,785.44
Wilson, L. E.	11,068.98

Program Consultant Services

Compton, F. H.	19,139.22	Sutherland, W. A.	16,136.80
Keeper, J. I.	13,777.92	Taylor, E. I.	14,885.32
Locke, E.	14,124.76	Thompson, E. R.	18,339.40
Simpson, G. S.	16,136.80	Waite, J. B.	15,189.20

VIII.—Health and Social Services—Continued.

Field Administration and Extraordinary Services

McFarland, W. D.	18,227.96	Raven, R. C.	15,189.20
McKay, J. T.	7,857.72	Rodin, E.	15,954.64
Ranger, Mrs. M. A. (Total for period \$13,669.79)	12,806.19*	Wadge, J. H.	10,799.88
		Wuttunee, J. N.	10,034.44

Field Services Personnel

Bains, J. S. R.	17,454.64	Kreitzer, R.	7,519.16
Barr, J. Marie (Total for period \$8,886.28)	7,260.18*	Yanuszewski, Mrs. A.	11,565.78
Baxter, R. M.	7,757.44	Lambert, T. M.	11,619.14
Belanger, R. R.	7,857.72	Landry, D. J.	9,791.10
Bernardin, O. J.	12,038.20	Lowe, Mrs. J. A.	9,669.66
Bewell, B. M.	11,193.18	Mabey, D. E.	11,068.98
Bilodeau, N. J.	9,818.70	Ball, Mrs. J. M.	9,753.52
Booy, H.	8,461.70	Mahoney, J. P.	11,748.86
Burch, J. C. (Total for period \$7,604.31)	317.94*	Malin, G. H.	11,748.86
Button, D. E.	7,572.52	Marion, D. L.	11,582.34
Cairnie, W. C. K.	11,619.14	Maskiw, K. A.	14,160.94
Cairnie, Mrs. J. I.	9,669.66	McDonald, E. B.	7,695.34
Cancade, J. A.	8,423.34	Moore, Mrs. E.	7,857.72
Chigol, G. F.	9,476.92	Nairne, K. J.	10,040.42
Coburn, R. A.	7,857.72	Newman, P. R.	11,748.86
Crowe, W. G.	9,101.56	Nisbet, D. W.	11,090.19
Curtis, A. M.	9,584.56	Palansky, E.	7,954.78
Hodges, Mrs. C. L.	11,194.00	Paterson, D. C.	7,690.06
Davies, G. E. W.	8,461.70	Petursson, P. B.	7,857.72
Defender, M. L.	9,918.63	Purse, W. C.	7,857.72
Dickman, P. I.	10,924.08	Raaflaub, Mrs. P. M.	12,641.72
Dobson, R. J. E.	8,114.55	Ranger, Mrs. M. A. (Total for period \$13,669.79)	863.60*
Dunphy, P. S.	11,360.67	Rekrut, E.	12,038.20
Enns, S. J.	15,189.20	Rey, R. J.	10,946.38
Enns, T. E.	7,690.06	Robson, J. R.	12,528.11
Everett, E. A.	15,828.64	Russell, G. E.	8,985.64
Forest, L. H. (Total for period \$12,952.67)	5,131.06*	Ryles, Mrs. A. A.	14,471.60
Friesen, R.	13,345.82	Salyga, P.	10,924.08
Garroni, K. H.	12,244.40	Sarna, E.	14,471.60
Getz, A.	13,120.12	Scott, E. J.	8,061.04
Gillespie, J. W.	8,886.28	Seebaran, R. B.	12,641.72
Glassco, L. H.	17,355.80	Siran, V.	8,349.46
Gomez-Perales, J.	13,600.82	Smith, R. A.	10,410.72
Gow, J. R.	11,193.18	Smyth, L.	8,492.34
Griffen, R.	9,123.64	Stanley, G. W.	11,338.08
Gustafson, H. E.	7,857.72	Steidle, U. C.	11,338.08
Gyorffy, A.	12,199.20	Stephanchew, R. D.	11,102.32
Harding, M. A. W.	12,845.23	Stern, S.	13,777.92
Harms, D.	12,952.68	Zorniak, Mrs. M. L.	7,877.15
Hart, W. B.	7,672.34	Svenson, J. B.	12,038.20
Hasiuk, E. M.	11,619.14	Tellier, E. E.	12,337.20
Hibbert, H.	8,558.30	Thomas, W. R.	11,762.89
Hodgins, L. A.	9,046.78	Thorne, R.	12,199.20
Ilnyckyj, W.	11,900.20	Toews, R. W.	13,205.21
Jones, H. D.	10,285.60	Tully, Mrs. M. D.	7,672.34
Jopka, J. J.	11,193.18	Voss, R. J.	12,929.45
Karpan, J.	12,498.20	Wadelius, E. H.	7,604.26
Kasper, H.	12,952.68	Walker, G. E.	8,109.67
Karst, D. L.	11,729.08	Wankling, K. J.	13,600.82
Klassen, P. B.	13,744.87	Wark, D. W.	10,285.60
Kochan, J.	8,216.52	Watanabe, M. M.	7,695.34
Kolt, S. E.	14,372.88	Watson, M.	8,258.38
Kopynsky, M.	16,367.54	Wenden, Mrs. B. H.	12,337.20
		Werbeniuk, W. W.	14,885.32
		Siran, Mrs. J. S.	10,577.28

VIII.—Health and Social Services—Continued.

Juvenile and Family Courts

Axcell, Mrs. A. D.	8,064.52
Hargrave, Marguerite	7,666.36
Itterman, N.	7,666.36
Littlewood, S. B. H.	8,455.72
Yates, Mrs. J.	7,666.36

Probation and Parole Services

Alfred, Mrs. N.	11,068.98	Korzeniowski, A.	11,193.18
Arnaud, F. A.	8,349.46	Leveille, P. J.	10,040.42
Barr, J. Marie (Total for period \$8,886.28)	1,626.10*	Lutz, E.	10,238.22
Bell, B. D.	9,328.80	Manor, Mrs. F.	10,924.08
Bieber, B. A.	11,619.14	McKay, J. K.	14,124.76
Crawford, W. E. (Total for period \$11,370.74)	6,386.18*	Milne, Mrs. N. E.	11,596.39
Dewalt, L. W.	16,744.00	Mirochnick, M. I.	7,954.78
Gibson, D. G. (Total for period \$11,285.18)	6,708.18*	Pritchard, G. S.	11,645.36
Greenburg, L.	10,924.08	Schwartzman, N.	7,569.76
Cassidy, Mrs. J.	11,068.98	Slywinskyj, J.	11,193.18
Heppner, H. E.	7,569.76	Suss, G. H. (Total for period \$8,435.48)	3,161.12*
Hiam, Nora G.	11,467.80	Taylor, Mrs. L.	13,120.12
Hlynka, R. L.	13,777.92	Thiessen, A. B.	12,952.68
Jennings, T. B.	10,661.42	Turner, R.	11,338.08
Johnson, G. A.	8,970.39	Waters, D. C.	10,153.58
Kirby, B. L.	10,040.42	Waltman, K. A.	7,569.76
		Zubrycki, R. M.	8,082.20

Elderly and Infirm Persons' Housing

Collins, F. K.	9,795.24
Noyes, W. F.	13,777.92

Agency Relations

Butler, C. E.	14,719.72
Cels, J.	17,162.60
Kitchen, A. J.	20,355.92
Mak, F.	13,600.82

IX.—INDUSTRY AND COMMERCE

Minister's Compensation

Evans, Hon. Leonard S., Minister (Total for period \$9,194.72)	2,568.35*
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General Administration

Dyke, Lorne D. R., Deputy Minister	26,862.09
Blicq, Ian H.	20,341.28
Cameron, D. Roderick	7,863.70
Hooey, C. A.	14,471.60
Mialkowski, W. A.	16,136.80
Paine, Frances H.	12,809.16

Business and Trade Development

Armstrong, R. Murray	20,355.92
Frey, Rene	15,954.64
Sleigh, Harry M.	20,355.92
Speirs, Stewart	15,365.84

IX.—Industry and Commerce—Continued.

Industrial Development Food Products

Allison, James O.	13,600.82
Harris, Lee J.	14,471.60
MacNeill, Robert B.	15,954.64
Robertson, William M.	20,095.10

Chemicals

Jack, Robert A.	14,284.84
Tough, Leslie H.	14,124.76
Wallace, Michael F.	11,900.20

Machinery and Equipment

Douglas, James B.	14,471.60
Goy, Henry Dennis	10,153.58
Hayes, George E.	18,208.64
Kramer, Kenneth Jack	15,189.20
Mitchell, Barry C.	13,938.00

Industrial Materials and Services

Docking, Bruce N.	12,498.20
Elliott, Donald D.	14,838.68
Moore, Fred R.	15,954.64
Spiece, Eugene L.	10,271.17
Stewart, Brian S.	11,128.32
Webb, Stewart T.	14,996.00

Textiles and Consumer Goods

Alden, Richard T.	15,288.10
Millichamp, John W.	17,560.04
Shippam, J. Ellis	10,542.74

Product and Process Development

McMurtrie, James L.	17,162.60
Norget, John	16,531.48

Industrial Training and Immigration

Davidson, Gordon B.	11,041.11
Malko, Joe	18,474.52
Simonis, Guy J.	14,897.10

Economic and Business Research

Ball, R. Bruce	13,760.90	Keil, Manfred	9,068.49
Bjore, John	9,283.77	Lebrun, Leonard F.	9,283.77
Duncan, Donald M.	8,960.28	Mitchell, Douglas A.	15,432.08
Graham, Wesley D.	17,581.20	Torgerson, Glen A.	9,157.68
Heads, John	19,139.22		

Regional Development

Bergman, Norman S.	14,471.60
Davison, G. Morris	16,724.68
Dupley, Ted T.	12,809.16
Marshall, John D.	12,498.20
McGilvray, Roy D.	10,344.94
Kristjanson, Baldur H. (Total for period \$9,062.00)	7,702.70*

X.—LABOUR

Minister's Compensation

Paulley, Hon. A. R., Minister (Total for period \$10,374.65) 9,194.72*

General Administration

Cochrane, N. D., Deputy Minister 23,561.20
 Cummer, F. R. 17,581.20
 Farmer, L. A. 10,799.88
 King, J. A. 21,098.82
 Lepkin, B. 18,227.96
 Ullman, E. M. 8,886.28

Other Expenditures

Atwell, J. 10,250.00

Mechanical and Engineering Services

Andrews, J. W. 7,666.36	Myron, A. J. 9,795.24
Bianco, E. 9,795.24	O'Morrow, L. A. 15,571.92
Boorman, W. G. 9,795.24	Reimer, J. E. 7,863.70
Cuddie, R. 8,258.38	Ring, E. P. 8,886.28
Gagnon, E. A. 8,152.12	Rogers, A. H. 8,886.28
Garvin, W. L. 16,937.20	Stones, E. 9,795.24
Henderson, M. J. 7,666.36	Thomas, G. W. 10,819.66
Jennings, W. O. 9,795.24	Watson, R. (Total for period \$9,531.45) 8,212.86*
Lagasse, J. P. 8,886.28	Weissig, W. A. (Total for period \$8,491.60) 6,603.76*
McKellar, D. J. 8,886.28	Worrall, E. T. 9,795.24
Michael, J. L. 8,886.28	
Middler, J. G. 9,795.24	
Muzychuk, A. 9,795.24	

Employment Standards

Dean, Mrs. E. A. 10,040.42	Johnson, F. H. 7,757.44
Blankenship, W. E. 8,886.28	Lepage, J. L. 8,349.46
Checkley, T. J. 8,349.46	Moreau, G. 8,886.28
Davage, E. J. 8,886.28	Ready, W. K. 8,886.28
Doak, B. E. W. 9,795.24	Smith, G. E. C. 7,666.36
Hamilton, O. D. 13,777.92	Thomson, D. I. 7,666.36
Hamilton, R. E. 8,886.28	

Apprenticeship and Industrial Training

Dunham, C. G. 8,093.70	Redhead, J. 10,799.88
Goodine, J. 8,555.08	Shepherd, W. G. 9,143.65
McLeod, B. F. 8,770.36	Taylor, D. F. 8,349.46
Radley, W. H. 13,600.82	

Labour Relations

Eyolfson, M. C. 8,240.44
Gillespie, A. C. 12,498.20
Plantje, L. 14,996.00
Pound, N. E. 11,193.18

Fire Prevention

Jonasson, H. A. 8,886.28
Mott, B. C. 10,040.42
Newton, D. W. C. 8,886.28
Odette, L. P. 8,886.28
Thiessen, H. 7,623.58
Thorimbert, A. 11,900.20

X.—Labour—Continued.

Research

Bonin, P. O.	7,666.36
Newton, R.	9,107.54
Shephard, C. K.	12,952.68

XI.—MINES AND NATURAL RESOURCES

Minister's Compensation

Evans, Hon. Leonard S., Minister (Total for period \$9,194.72)	6,626.37*
Green, Hon. S., Minister (Total for period \$9,194.72)	2,568.35*

Administration

Mair, W. W., Deputy Minister	24,745.24
Sanders, David M. (Total for period \$9,473.21)	5,160.96*

Mines and Departmental Services
General

Gobert, Mancil J.	21,618.16
Richards, J. S.	20,355.92

Mines

Bailes, Alan H.	10,285.60	Mackay, A. M.	13,777.92
Bannatyne, Barry B.	13,777.92	McCabe, Hugh R.	15,189.20
Brown, D. F. G.	10,799.88	McRitchie, William D.	14,637.20
Clark, M. E.	13,777.92	Morgan, Trevor	11,338.08
Cranstone, Donald A.	13,600.82	Phillips, Dr. K. A.	17,785.44
Gamey, F. S.	18,227.96	Roper, John S.	19,871.54
Glassford, Ronald H.	13,600.82	Russell, James D.	17,785.44
Hage, Theodore E.	14,297.10	Scoates, R. F. J.	14,637.20
Haugh, Ian	15,189.20	Lewis, C. B.	8,061.04
Hoffman, Peter D.	10,285.60	Turek, Dr. Andrew	8,500.11
Johnson, Grady E.	15,189.20	Weber, Dr. Werner	14,471.60
Julmi, Charles	13,796.10	Zahalan, Richard G.	14,830.40
Less, N. Marian	8,061.04		

Southern Indian Lake Mineral Investigations

Campbell, F. H. A.	8,722.98	Schledewitz, David C.	8,288.28
Elphick, Stephen C.	8,790.60	Steeves, Michael A.	7,574.99
Frohlinger, Thomas G.	8,108.88	Thomas, Keith A.	7,690.06
Hinds, Robert W.	7,860.94		

Management Services

Carmichael, P. W.	11,338.08	Prior, Dorothy G.	8,455.72
Davey, A. P.	15,189.20	Sanders, David M. (Total for period \$9,473.21)	1,736.71*
Johnson, S. T.	10,285.60	Stewart, F. W.	16,937.20
Leitkie, C. E.	15,189.20	Young, John P.	8,886.28
Pout, L. R.	16,937.20		
Pozernick, R. P.	7,569.76		

Air Service

Blair, John	11,338.08	McCoy, Norman C.	12,199.20
Chapman, Edgar W.	8,252.40	Paquin, Roland E.	11,338.08
Cuthbert, Kenneth C.	9,795.24	Smith, Hugh P.	19,387.16
Dancyt, A. N.	8,252.40	Strierner, Irvine	9,795.24
George, Ronald H. A.	8,985.64	Syring, L. M.	10,536.76
Hanton, F. E.	11,338.08	Torrance, M. W.	9,795.24
Hunter, R. J.	12,199.20	Zikman, M. W.	11,338.08
Mason, G. V.	9,206.44		

Surveys

Atkinson, Austin E.	9,328.80	Gauer, Edward	14,508.48
Brooks, Lorne S.	8,558.30	Hayward, Allan L.	7,597.82
Crandall, David W.	14,996.00	Klaponski, John	11,338.08
Foster, Murray Q.	13,777.92	Larcombe, S. John	8,061.04

XI.—Mines and Natural Resources—Continued.

Mathieson, Roland R.	8,985.64	Roberts, Allen C.	18,582.16
Perry, David E.	8,671.00	Stevens, T. H.	15,189.20
Peterson, Norman L.	10,404.28	Wood, James T.	13,777.92

Research Planning and Programming
General

Borys, Allen E.	15,748.56
Brooks, Lloyd	20,864.22
Chalmers, F. B.	20,355.92

Project Development and Economics

Fisher, M. W.	9,328.34
Nykoluk, James E. (Total for period \$18,202.20)	9,466.80*
Ruhr, Roland D. C.	13,901.96

Conservation Extension

Burns, William R.	9,206.44	Hosford, H. V.	10,542.74
Campbell, Albert J.	8,252.40	MacTavish, D. R.	8,061.04
Clarke, George W.	9,556.04	Muir, Alan R. (Total for	
Cunningham, Harry A.	8,988.40	period \$7,948.80)	7,472.40*
Frowen, Richard	13,777.92	Murray, Allan	16,623.35
Hale, Paul M.	10,799.88		

Resource Project Studies

Burch, John C. (Total for period \$7,604.31)	7,286.37*
Howard, John L. (Total for period \$12,952.68)	10,429.58*
Keith, Donald G. (Total for period \$9,107.54)	7,313.54*
McKay, Mervin C. (Total for period \$17,355.80)	13,974.80*
Scribe, N. (Total for period \$8,671.00)	7,003.50*

Inventory Programming

Daly, John R.	11,900.20	Jenkins, G. Crawford	13,777.92
Duncan, Marilyn E.	8,061.04	Lindberg, Nils E.	8,455.72
Fedoruk, A. N.	15,768.98	Nelson, George C.	8,455.72
Forrester, Donald B.	8,455.72	Peters, John R. (Total for	
Goulden, Herbert D.	10,799.88	period \$7,534.80)	5,561.40*
Goulden, Richard C.	11,900.20	Prosser, John R.	9,795.24
Hiller, Irwin G.	8,886.28	Thie, Jean	9,328.80
Hodgson, John A.	11,338.08		

Lands

Barr, John A.	15,954.64
Forbes, Donald W. T.	9,209.66
Little, Norman J.	9,795.24
McLean, C. E.	9,795.24
Westdal, B. J. E.	10,285.60
Winstone, R. W.	14,471.60

Forestry

Best, W. G.	10,153.58	McColm, Gordon H. (Total for	
Gilmore, B. R.	8,455.72	period \$9,543.18)	7,301.58*
Hadlock, Kenneth A.	8,204.70	McKinnon, Murray	9,328.80
Jeffrey, C. Allan	9,209.66	Meseman, W. T.	9,328.80
Kaye, Michael	14,284.84	Pasterz, L.	8,671.00
Kotowycz, A. J.	15,954.64	Rannard, C. D.	12,952.68
Lamb, Dennis M. (Total for		Tuinhof, N. B.	11,338.08
period \$7,662.67)	6,112.47*	Turnbull, R. H.	8,558.30
Lamont, Robert H.	10,661.42	Muir, Alan R. (Total for	
		period \$7,948.80)	476.40*

XI.—Mines and Natural Resources—Continued.

Fisheries

Andrews, Robert R.	11,068.98	Keleher, James J.	15,189.20
Crowe, Jo-Anne M.	10,661.42	Schalcmose, B. L.	8,061.04
Dey, Kenneth C.	8,455.72	Stephanson, Barney	11,613.16
Doan, Dr. Kenneth H.	18,466.24	Thomas, G. R. (Total for	
Drobot, A.	8,938.40	period \$9,741.42)	8,740.92*

Wildlife

Bossenmaier, E. F.	15,365.84
Emberley, Gordon C.	9,328.80
Kirk, R. J.	15,189.20
Maltman, A. D.	11,338.08
Vanzyldejong, C. G.	11,748.86
Webb, Robert	13,600.82

Fur and Game Research and Management

Seier, Lorne C.	8,260.58
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Field Operations
General

Bissinger, John	13,600.82	Squires, W. W.	8,671.00
Braine, A. W.	19,139.22	Thomas, G. R. (Total for	
Briggs, Arthur	8,455.72	period \$9,741.42)	1,000.50*
Hughes, A. E.	13,449.02	Webster, Willard K. L.	20,355.92
Ross, R. R.	11,338.03		

Region No. 1 Northern

Beck, R. B.	8,455.72	McLean, William C.	16,744.00
Boyle, Harvey J.	7,863.70	Nickel, Jacob G. (Total for	
Donald, J. D.	7,757.41	period \$11,654.20)	11,357.50*
Johanson, E. B.	9,328.80	Robertson, R. J.	8,671.00
Lamb, Dennis M. (Total for		Rod, Paul A.	8,258.38
period \$7,662.67)	1,550.20*	Schlick, R. O.	11,193.18
Lintott, C. G.	8,061.04	Shipley, Wm. T.	9,328.80
Lundy, A. M.	8,455.72	Williamson, Stanley J.	11,748.86

Region No. 2 Southern

Bidlake, Lawrence J.	9,669.66	Marnier, Eric	8,455.72
Blanchard, Roland R. (Total		Schindler, T. H.	8,704.38
for period \$7,862.32)	2,810.60*	Smith, Clarence K.	17,581.20
Kemp, Raymond	7,633.90	Tirschmann, Harold C.	9,328.80
Majure, Metro T.	8,455.72	Yarn, L. G.	10,285.60

Region No. 3 Eastern

Blanchard, Roland R. (Total		McAuley, F. G.	8,061.04
for period \$7,862.32)	5,051.72*	McNabb, V. A. J.	8,789.94
Dickson, Ian W.	14,953.68	Nespor, J. E.	9,328.80
Heard, John F.	9,328.80	Pollard, William R.	9,328.80
Inkster, J. H.	7,540.95	Rudolph, T. R.	8,988.40
Koke, J.	14,996.00	Urban, Ralph E., Jr.	9,107.54
Laws, H. P.	17,162.60	Vogel, K. R. E.	10,153.58

Region No. 4 Western

Campbell, Stirling E.	7,863.70	Kroeker, George H.	8,061.04
Cotton, N. L.	8,061.04	MacKenzie, R. C.	7,688.44
Davies, Dwain A.	9,903.40	McColm, Gordon H. (Total for	
Howard, William N.	10,027.08	period \$9,543.18)	2,241.60*
Jardine, A. O.	17,162.60		

XI.—Mines and Natural Resources—Continued.

McKinnon, R. D.	9,328.80	Robertson, Joseph D.	13,449.02
Perchuk, Peter	8,198.12	Stanger, James C.	8,061.04
Redlick, Walter	8,988.40	Stewart, Dale F.	10,661.42

Water Control and Conservation
Administration

English, Herbert W.	8,988.40	Ramsay, W. W.	17,596.84
Head, Wilbur G.	12,498.20	Slusar, William (Total for period \$12,498.20)	8,171.90*
Mensforth, A. Roy (Total for period \$10,196.82)	4,144.14*	Weber, Thomas E.	22,436.96
Potter, C. A.	9,795.24		

Engineering

Adams, Harry James	13,777.92	Moffat, Matthew E.	13,600.82
Anderson, Harvey	9,101.56	Morgan, Rhys Gardner	11,467.80
Anema, E.	9,101.56	Morrish, Harry T.	8,061.04
Austford, V. M.	14,284.84	Moskalyk, Jerry L.	11,068.98
Barlshen, Frank P.	10,153.58	Mudry, Nestor	20,355.92
Block, Sam	15,487.19	Murray, Robert S.	10,542.74
Bodnaruk, Raymond D.	9,669.66	Newton, William R.	20,355.92
Bodnaruk, Brian M.	9,209.66	Nikkel, Edward E.	9,328.80
Brown, Martin D.	16,349.32	Penner, Frank	15,189.20
Conway, E. James	17,355.80	Pentilchuk, Carl J.	8,061.04
Cook, W. A.	16,531.48	Peterdy, Stephen	14,471.60
Crust, Conrad	11,994.96	Phippen, John W.	8,061.04
Dick, John H.	16,937.20	Poetker, Alfred J.	10,153.58
Dubicki, Anthony	8,061.04	Pokrant, Clifford G. (Total for period \$10,040.42)	7,528.82*
Eggers, Fred	7,782.00	Ratchinsky, Clarence	8,061.04
Feschuk, Patrick N.	12,498.20	Render, F. W.	12,641.72
Gray, L. R.	14,637.20	Robertson, William S.	14,471.60
Hancox, Wallace	8,061.04	Rutulis, Maris	12,952.68
Hirschfeld, R. J.	8,061.04	Schreuder, Jacob Jan	9,328.80
Hopper, Frank Gayton	9,212.29	Sexton, David C.	12,337.20
Isaak, Peter F.	11,338.08	Simonsen, Carl P. S.	11,467.80
Kalichuk, Alfred	9,206.44	Smith, George F.	9,556.04
Kay, J. Murray	16,531.48	Snidal, Karl E. (Total for period \$11,193.18)	8,423.98*
Keen, Lorne E.	7,569.76	Stefanson, Jon Palmi	10,153.58
Kletke, Arthur K.	8,061.04	Stokes, Robert M.	13,449.02
Kohuska, Albert V.	13,237.58	Swift, George	15,571.92
Lambert, Guy	8,061.04	Thiessen, Benhard	9,328.80
Leung, Lester C.	9,669.66	Tseng, Tek-Khoen	7,805.28
Levesque, Aurel N.	9,328.80	Weiss, Melvin L.	10,040.42
Lines, Richard J.	10,924.08	Wopnford, Bergwin Jon	9,669.66
Love, C. James	13,600.82	Wyrchowny, Nicholas	9,433.68
MacKay, G. H.	17,581.20		
Martel, Harry E.	11,748.86		
McLeod, Brian D.	7,954.78		

Canada-Manitoba ARDA Agreement

Pedersen, Arnold Sven	11,193.18
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Canada-Manitoba FRED Agreement

Pokrant, Clifford G. (Total for period \$10,040.42)	2,511.60*
Snidal, Karl E. (Total for period \$11,193.18)	2,769.20*

XII.—MUNICIPAL AFFAIRS

Minister's Compensation

Pawley, Hon. Howard, Minister	9,194.72
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XII.—Municipal Affairs—Continued.

Administrative Salaries

McDonald, R. L., Deputy Minister	23,561.20	MacDonald, J. M. D.	21,098.82
Cameron, Kenneth	16,937.20	McNairnay, J. D.	20,864.22
Frame, W. M.	12,498.20	Smellie, R. G.	11,960.00
		Wayne, M. L.	10,285.60

Municipal Board

Athlim, John	12,498.20
Mitchell, Leon	7,927.18

Local Government Districts

Andries, R. A.	7,948.80	Kristalovich, H. B.	8,098.15
Desautels, J. A.	7,778.41	Martin, A. B.	8,336.12
Dubois, Roland	7,689.82	McFee, J. B.	8,138.78
Forsyth, G. J.	13,425.10	Ritchie, D. W.	10,661.42
Hryciuk, M.	7,888.54	Robson, R. F.	11,049.30
Josefchuk, Carl	8,252.40		

Municipal Assessments

Arbuckle, R. H.	13,600.82	McPhail, R. Bruce	10,799.88
Basaraba, Leslie	11,193.18	Muir, Thomas A.	7,954.78
Eslinger, F. W.	11,193.18	Normandeau, A. J. P.	12,952.68
Fair, D. H.	12,498.20	Patson, W. L.	13,600.82
Fehr, D. K.	12,952.68	Poole, G. M.	12,952.68
Forest, Andre	12,952.68	Reimer, Jacob	19,139.22
Gajerski, F. M.	13,600.82	Richards, R. E.	15,954.64
Grant, Garry I.	10,924.08	St. Amant, Gilbert H.	8,369.46
Grant, R. B.	12,809.16	Steedsman, J. R.	11,748.86
Hamm, R. L.	11,193.18	Tease, J. A.	15,748.56
Johnson, Dennis A.	8,770.36	Veenhoven, M.	12,952.68
Johnson, M. C.	12,952.68	Young, Edwin A.	9,795.24
Joyal, Jean	11,900.20		

Municipal Services and Research

Forrest, G. D.	7,757.44
Hogan, George	16,246.74

Municipal Planning Service

Bhatnagar, B. S.	11,619.14	Palanycia, W. E.	8,455.72
Borgfjord, Marvin	12,498.20	Shier, S. Alan W.	12,641.72
Friesen, John	14,284.84	Si, Thoo Chin	9,795.24
Hicks, D. C.	9,550.52	Srutwa, Albert	7,624.96
Jarowec, D. B.	8,538.52	Stromberg, R. E.	11,068.98
Johnson, R. J.	9,107.54	Tencha, G. J.	15,365.84
Karpinsky, H. R.	8,455.72	Vopnfjord, L. W.	10,255.70
Kuszek, Nicholas	8,061.04	Whiting, J. N.	18,466.24

Municipal Budget and Finance

Clarke, Ronald G.	11,193.18
Dennis, F. Roger	11,446.18
Douglas, K. A. B. (Total for period \$11,748.86)	3,203.90*
Richmond, A. J. S.	17,204.00
Webb, O. Thomas	12,641.72

Local Government Boundaries Commission

Kushner, C. N.	18,000.00
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XII.—Municipal Affairs—Continued.

Nelson River Agency

Bowman, George S.	21,372.52
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Emergency Measures

Bentley, Albert	14,471.60	Miller, John E.	8,455.72
Bowen, W. T.	8,455.72	Nicholas, Alfred R.	10,285.60
Mault, Ivan J. P.	8,455.72	Sawyer, Arthur R.	7,666.36

Commissioner of Northern Affairs

Brown, J. W.	13,120.12	Kuran, G. L.	16,531.48
Charles, Lenard	11,619.14	Light, H. S.	11,068.98
Gulash, L. V.	9,908.40	Smith, Cecil M.	10,799.88

XIII.—TOURISM AND RECREATION

Minister's Compensation

Burtzniak, Hon. Peter, Minister	9,194.72
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Administration — General

Eagleton, O. S., Deputy Minister (Total for period \$17,515.87)	1,174.37*
Moore, Guy E., Deputy Minister	23,561.20

Research and Planning

Nixon, H. Neil	9,436.44
Taylor, Gordon D.	17,162.60

Administrative Branch

Eagleton, O. S. (Total for period \$17,515.87)	16,341.50*
Koshyk, Peter	7,678.32
McCarroll, J. D.	11,053.80

Parks Branch
Head Office

Berard, R. E.	7,954.78	Morphy, James A. (Total for period \$9,746.94)	5,441.34*
Dalzell, Oswald R. (Total for period \$14,471.60)	5,566.00*	Penner, Arthur	7,757.44
Danyluk, W. W.	18,466.24	Potton, James E.	10,410.72
Joubert, Luc	8,770.36	Smith, Craig M.	9,224.84
Kalinovich, David R.	10,661.42	Thompson, John A.	8,470.90

Field Staff

Allen, David C.	8,671.00	Hood, John E.	7,663.60
Bates, Gordon H.	8,455.72	Moffat, Lyle W.	8,555.08
Carriere, A. J.	8,770.36	Morphy, James A. (Total for period \$9,746.94)	4,305.60*
Dalzell, Oswald R. (Total for period \$14,471.60)	8,905.60*	Parsons, Glen S.	14,830.40
Donald, Douglas W.	9,328.80	Vermilyea, T. B.	15,189.20
Drysdale, Douglas H.	8,988.40	Wong, Edward G.	12,952.68
Grier, E. M.	7,666.36		

Tourist Branch

Bridge, Robert S.	11,900.20	MacKinnon, Archibald	8,455.72
Gilbert, Frank L.	7,757.44	Organ, W. E.	18,032.00
Kilvert, M. Cory	11,467.80	Wesley, Walter	9,908.40
MacArthur, Donald J.	8,349.46		

XIII.—Tourism and Recreation—Continued.

Community Recreation Branch

Cowan, Peter D.	8,276.32
Glenesk, S.	10,924.10
Kostyshyn, Nadya V.	8,773.12
Maurice, G. M.	10,542.74
Miller, A. R.	17,355.80
Sirett, H. W. F.	10,799.88

XIV—TRANSPORTATION

Minister's Compensation

Borowski, Hon. Joseph, Minister	9,194.69
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Administrative Salaries

Blackman, Lawrence W., Deputy Minister	23,517.96	Johnson, Lloyd R.	8,555.08
Dyck, William	12,337.20	Marr, David	9,101.56
Flattery, Wallace	10,040.42	Parsons, R. L.	10,285.60
Hunt, Patrick G.	9,795.24	Peacock, John (Total for period \$22,835.32)	19,703.64*

Operations and Contracts

Bezilla, David C.	9,556.04	Malloy, Rock P.	8,252.40
Boychuk, Peter	9,206.44	McKenzie, Ross A.	16,349.32
Charles, Glenn R.	9,795.24	Peacock, John (Total for period \$22,835.32)	3,131.68*
Duerksen, John	19,387.16	Todman, Arthur R.	8,455.72
Jackson, Clayton A.	19,387.16		
Jardine, Kenneth M.	17,581.20		

Laboratory and Materials

Anaka, William	9,556.04	White, Robert C.	12,498.20
Bilton, Leonard W.	9,328.80	Whitehead, Merrill B.	13,777.92
Drul, Victor P.	9,107.54	Wilson, Alan R.	12,809.16
Eggertson, Grant	7,666.36	Wong, Chi Loong	11,748.86
Livingston, Alex C.	17,162.60	Worden, William S.	12,498.20
Nazer, Robert J.	7,666.36	Young, Fred D.	19,387.16
Van Slyck, Gordon A.	8,061.04		

Surveys and Titles

Boyle, Robert H.	8,061.04	Miller, T. Ralph	18,466.24
Chute, James A.	11,900.20	Simonson, Theodore S.	15,189.20
Galas, Lawrence T.	9,556.04	Tate, Keith C.	11,338.08
Gatin, Wilfred M.	13,777.92		

Bridges

Ackerschott, Karl	8,061.04	Mills, Roger C.	10,542.74
Chartier, Honore J.	8,061.04	Papuga, Lawrence E.	10,285.60
Cornies, Alfred	10,153.58	Popkevich, Adam M.	10,799.88
Cowley, Hubert E.	17,355.24	Price, Van R. D.	13,120.12
De Pauw, George	20,355.92	Reynolds, Victor	9,556.04
Fedorowicz, S. (Total for period \$8,720.68)	4,818.04*	Saltzberg, Walter	16,349.32
Feuer, Charles	11,748.86	Sapinski, Stephen S.	14,471.60
Huff, Albert G.	9,795.24	Schultz, George	14,637.20
Ireland, Charles E.	15,365.84	Smith, Gordon R.	7,954.78
Liu, Pong Chow	7,757.44	Soo, John	9,328.80
		Ziplinger, Anton	8,061.04

XIV.—Transportation—Continued.

District Offices

Adamson, Ross R.	14,284.84	Kanski, William	8,553.70
Barnett, Kenneth H.	7,951.78	Kavanagh, John	16,136.80
Benoit, Edward J.	9,556.04	Kemp, Grenville	8,061.04
Blackman, Reginald C.	17,162.60	Lam, Donald Y. W.	8,988.40
Boyd, Stuart T.	8,061.04	Lengyel, Ferenc A.	9,556.04
Broughton, Clarence J.	13,120.12	Lipinski, Edward A.	11,193.18
Cooper, Guy S.	8,770.36	Loney, Lester R.	8,061.04
Corbett, Stewart A.	13,938.00	MacFarlane, J. F.	8,061.04
Corkal, Mercil	16,937.20	Mattson, Donald S.	9,101.56
Cosgrove, D. Grant	11,338.08	McGuirk, James H.	17,581.20
Daniels, Percy R.	17,800.39	McKibbin, Robert R.	11,193.18
Dawley, Cecil B.	13,600.82	Melnick, Albert	12,038.20
Demedash, Dmytro	13,600.82	Morningstar, Henry H.	12,337.20
Dern, Karl	9,669.66	Patterson, Gerald W.	16,531.48
Dinnin, Gordon B.	9,556.04	Peden, Hector N.	9,556.04
Dyck, Peter	9,556.04	Petersen, Erik A.	13,120.12
Farrell, Russell G. (Total for period \$9,749.24)	341.78*	Prentice, Barry W.	12,337.20
Fisher, Ronnie R.	13,600.82	Pritchard, T. Murray	13,120.12
Fox, Reginald G.	13,938.00	Ramsey, Calvin L.	9,101.56
Friesen, Benjamin	9,556.04	Reid, David J.	9,556.04
Gauthier, George J.	9,556.04	Ripat, William J.	11,193.18
Gobelle, George E.	8,455.72	Robinson, C. Mervin	11,193.18
Goodbrandson, Siggi	17,581.20	Rowley, James A. B. (Total for period \$14,471.60)	529.92*
Gordon, Ronald M.	14,284.84	Sahulka, Daniel W.	7,666.36
Gosman, Victor W.	13,120.12	Scrase, Frank R.	16,136.80
Graham, R. Murray	11,338.08	Senick, Walter	12,809.16
Hayward, Elton	13,120.12	Stevenson, Leonard M.	15,954.64
Hook, Alvin G.	9,795.24	Struthers, Douglas J.	14,996.00
Hunter, Terence J.	7,666.36	Sumpton, William R.	13,120.12
Jakobs, Johan H.	13,938.00	Waller, Leonard B.	12,952.68
Julyan, Frederick E.	12,952.68		

Planning and Design

Beamish, John H.	8,061.04	Jackson, Gordon B.	8,061.04
Bodnaruk, Donald W.	7,666.36	Johnston, Bryan K.	15,571.92
Charleson, J. Leonard	15,571.92	Kanski, Mike J.	9,556.04
Fedorowicz, S. (Total for period \$8,720.68)	3,902.64*	Larkin, Ralph J.	9,795.24
Fines, George A.	8,061.04	Lindsay, Harold N.	9,101.56
Fouillard, Luc J.	13,120.12	MacLeod, Angus A.	15,748.56
		Sharpe, Russell N.	20,355.92

Provincial Trunk Highways

Bannister, Clifford	9,556.04	Neel, Richard	9,556.04
Dawson, Egbert A.	8,252.40	Rowley, James A. B. (Total for period \$14,471.60)	13,941.68*
Farrell, Russell G. (Total for period \$9,749.24)	9,407.46*	Tanner, Charles	9,556.04
Luchuck, James C.	9,101.56	Tavener, Stewart O.	7,672.34
McIntyre, Charles R.	19,387.16	Wright, Joseph	8,252.40
McKinnon, Ivan H.	10,285.60	Young, George A.	14,471.60

Motor Vehicle Branch

Bigourdan, G. E.	9,101.56	Leech, C. C.	8,455.72
Bray, D. O.	7,672.34	MacLean, J. D. C.	17,441.84
Carlson, D. R.	11,338.08	Mason, J. W.	10,536.76
Dygala, P. B.	15,571.92	McAuley, W. D.	7,666.36
Fletcher, C. G.	8,061.04	Penwarden, H. P.	12,498.20
Gateson, K. N.	11,338.08	Rock, L. N.	14,124.76
Grant, L. S.	8,258.38	Smith, G. G.	9,795.24
Gray, Lorne H.	7,757.90	Tuyl, Dirk	8,671.00
Higgins, L. G.	9,436.44	Wishart, E. E.	7,757.90
Kurz, W. E.	8,558.30	Zelickson, A. G.	9,795.24

XV.—YOUTH AND EDUCATION

Minister's Compensation

Miller, Hon. Saul A., Minister	9,194.72
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Administrative Salaries

Lorimer, Wesley C., Deputy Minister	25,977.12	Epp, Bernard H.	8,988.40
Angood, E. B.	21,904.74	Grafton, B. M.	15,189.20
Auld, I.	8,455.72	Gray, A. E.	11,886.86
Battershill, George W. (Total for period \$16,048.48)	13,822.08*	Hall, Henry F.	9,795.24
Besteck, B. E.	18,466.24	Harvey, Norman G.	18,926.70
Bridle, C.	12,498.20	Jasper, Kenneth R.	19,871.54
Brown, Clifford W.	14,471.60	Kishensky, M.	10,285.58
Caton, R. (Total for period \$9,215.18)	4,772.04*	Lightly, R. W.	20,590.52
Clark, Alexander H.	8,152.12	Matheson, Mrs. Jean (Total for period \$7,844.38)	4,332.28*
Cleland, A. I.	8,886.28	McConaghy, Edith M.	12,498.20
Dalton, R. W.	23,561.20	Owens, F. A.	8,886.28
Davies, G. M.	22,436.96	Maurstad, Mrs. Iris M.	9,436.44
Dawkins, Cecil G. W.	9,795.70	Smith, Lawrence S.	17,581.20
		Yuel, Robert William (Total for period \$13,167.50)	2,746.20*

Teacher Training Administration

Lee, R. F.	18,926.70
Moffat, H. P.	20,355.92

Instruction Directorate of Curricula

Baldock, Margaret R.	9,562.02	Harrow, Jessie H.	18,227.96
Bennett, L. S.	13,777.92	Heaney, A. C.	19,387.16
Bullock, Stanley A. I. (Total for period \$19,871.54)	11,296.45*	Kiernan, Edward	13,449.02
Charlesworth, K. H.	16,937.20	Layne, Winston C.	12,952.68
Corriveau, A. H.	18,926.70	Soprovich, William	13,138.06
Darcy, Mrs. Grace A.	14,124.76	Tingley, A. A.	9,795.24

Directorate of Vocational Education

Barr, R. M.	12,797.20	Bogucki, S.	10,542.74
Addy, B. F.	20,355.92	Boily, Leandre	13,841.72
Aime, Mrs. A.	10,536.76	Boroskae, M. W.	10,395.24
Alford, A. R.	12,104.22	Bourke, A. P.	10,900.60
Allen, G. R.	7,869.76	Briggs, J.	11,063.00
Allen, W. G.	8,770.36	Brown, C. C.	11,813.00
Andersen, Hans C.	8,004.00	Buhr, A. J.	18,111.12
Andrews, H. N.	12,138.20	Bund, James K.	15,296.00
Ballendine, Mrs. S. G.	10,799.88	Bures, H. A.	14,302.68
Barbaza, W.	9,666.44	Burnside, William G.	11,002.85
Barnstable, W. D.	10,921.32	Cain, J. L.	8,085.88
Bauman, A. M.	13,271.92	Cameron, J. H.	11,211.76
Beattie, M. A.	9,795.24	Campbell, G. R. D.	11,240.42
Bechert, Mrs. J. L.	9,462.94	Campbell, K. G.	10,737.56
Beech, R. S.	8,770.36	Campbell, Kenneth A.	9,795.24
Bellamy, Mrs. W. R.	11,063.00	Cantion, D. L.	10,799.88
Bereza, A. G.	12,769.20	Caper, D. R.	10,844.88
Berezowecki, A. R.	10,308.40	Carruthers, N. B.	9,776.56
Berg, L. A.	17,162.60	Cartwright, J. G.	12,199.20
Biebrach, W. H.	10,040.42	Caton, R. (Total for period \$9,215.18)	4,443.14*
Bird, Mrs. J. M.	10,285.60	Caverly, J. A.	11,193.18
Bjarnason, Niels (Total for period \$9,279.26)	180.00*	Chalmers, A. M.	9,795.24
Black, John Errol	10,930.52	Chang, Mrs. S.	13,120.12
Blicq, R. S.	10,401.52	Chorney, A. C.	9,214.59

XV.—Youth and Education—Continued.

Clark, C. V.	10,150.36	Gorchynski, J. W.	12,199.20
Clark, W.	9,889.79	Graham, R. J.	9,360.00
Clarke, G. A.	11,619.14	Grant, W. H.	9,436.44
Clayton, S. H.	10,445.64	Grant, G. C.	13,969.92
Creighton, Mrs. P. R.	9,896.44	Grant, W.	7,666.36
Cuthbert, J. B.	10,658.20	Gray, D.	10,799.88
Daeninck, M.	11,338.08	Gray, W. M.	12,168.98
Danielson, R. D.	12,048.20	Greenaway, John	15,189.20
Davidson, J. C. B.	9,433.68	Gross, L. W.	11,063.00
Dawson, Mrs. E. L.	10,658.20	Haase, K. H.	9,365.63
Demuriak, P.	8,641.10	Hallas, F.	11,212.76
Derksen, A.	11,063.00	Hanna, L. E.	10,536.76
Deroche, A. G.	11,063.00	Hardy, K. W.	12,357.20
Dharamraj, B. B.	9,449.00	Harms, A.	14,577.92
Didcote, Stephen P.	17,581.20	Harris, D. J.	11,736.76
Diswinka, G. J.	10,220.42	Harris, R. N.	9,781.04
Dixon, Mrs. M. J.	12,498.20	Harrison, G. W.	10,040.42
Donaldson, G. W.	11,063.00	Harvey, L. G.	10,140.30
Doolan, F. E.	10,285.60	Hayes, R. S.	10,125.24
Dowell, J. E.	13,933.95	Henderson, Mrs. S. R.	10,566.76
Downey, Mrs. E. J.	8,266.79	Henry, Mrs. M. E.	10,536.76
Dryburgh, K. A. (Total for period \$10,363.57)	6,784.54*	Herman, J. R.	10,338.40
Dryden, I. M.	11,193.18	Hermanson, G. D.	15,246.34
Dukelow, H.	8,533.99	Herrington, L. H.	8,770.36
Dunham, R. A.	16,531.48	Hesketh, R.	9,758.62
Dychuk, W.	12,498.20	Heuchert, F. J.	9,760.00
Dyck, W. P.	11,619.14	Hildebrand, N. N.	11,063.00
Dzogan, D.	11,272.38	Hill, Frank B.	11,463.00
Elvers, P.	13,618.54	Hirst, E. B.	13,777.92
Emeruwa, Mrs. L. E.	9,972.80	Holder, R. R.	10,658.20
Boyd, Mrs. Joan E.	9,665.16	Holms, R. S.	9,795.24
Faires, M. R.	11,727.43	Horton, R. R.	11,754.86
Falconer, Mrs. L.	10,285.60	Howard, C. H.	15,704.20
Farr, J. R.	10,285.60	Howe, W. R.	11,288.00
Faryon, W.	7,604.40	Howlett, C. M.	11,846.18
Felix, M. A. K.	10,256.04	Hughes, Graham W.	11,068.98
Ferguson, J.	13,100.20	Hull, Mrs. M. C.	11,099.88
Ferries, D. D.	13,659.16	Hume, H. V. F.	15,189.20
Finn, C. A.	9,556.04	Hunt, Mrs. D. M.	11,356.76
Fletcher, J. J.	11,260.42	Hunter, W. G.	7,954.78
Forcese, Leo	11,063.00	Ison, J. C.	10,842.74
Forest, Leo H. (Total for period \$12,952.67)	7,821.61*	Jeffries, W. S.	12,809.16
Fortune, P. R.	7,826.02	Johnson, H. L.	11,123.00
Foster, L. A.	11,088.62	McEwen, Linda D.	9,666.44
Foulds, R. S.	11,063.00	Johnston, H. L.	7,569.76
Fox, K. W.	10,040.42	Jones, R. A.	15,954.64
Fraser, V. J.	12,551.42	Joseph, G. A.	16,744.00
Friesen, Arnold	15,755.84	Judt, L. E.	12,357.20
Friesen, D.	7,636.98	Kachur, W. A.	9,374.87
Froese, J. B.	9,024.82	Kaminsky, J. H.	12,199.20
Funk, Henry (Total for period \$9,012.32)	6,358.58*	Kaplan, J.	13,449.02
Gaboury, G.	10,285.60	Karalnick, M.	10,856.72
Gamaldo, F. J.	8,900.73	Keenan, Mrs. D. A.	11,993.00
Geddes, W. M.	8,029.57	Kennedy, D. B.	13,209.16
Gemmel, J. F.	9,556.04	Kennedy, R. A.	10,811.93
Ghosh, S. K.	10,285.60	Kirzinger, O.	11,212.20
Giesbrecht, R. J.	13,600.82	Klasz, J.	9,168.92
Gladysz, E. J.	11,663.00	Knoff, V. R.	13,777.92
Glaser, L. T.	12,641.72	Kolaski, Ernest S.	13,120.12
Glennie, K. E.	7,742.31	Kortje, J. M.	9,795.24
Goatcher, R. E.	10,308.40	Kowalchuk, E.	10,416.52
Gobert, R. C.	11,212.04	Krahn, C.	10,040.42
Goodine, L. O.	14,818.54	Krahn, J.	13,328.58
Goodridge, J. H.	12,199.20	Krivda, W. V.	12,498.20
		Kuxhouse, C. F. S.	10,211.44
		Labelle, M.	8,886.28
		Laczko, J.	9,413.52

XV.—Youth and Education—Continued.

Lamont, Mrs. F. M.	11,216.36	Pankiw, J.	11,363.00
Lane, J. F.	9,556.04	Partaker, L. M.	10,536.76
Langevin, E. J.	11,393.74	Patterson, J. T.	11,293.04
Langlois, Mrs. M. A.	10,799.88	Patterson, E. G.	10,587.13
Laurikainen, R. O.	10,585.60	Patton, W. J.	13,120.12
Laxdal, J. A.	10,949.88	Pawlyshyn, G. E.	11,146.32
Lazar, L.	10,799.88	Pearn, Ernest J.	11,440.32
Leite, A. N.	11,263.00	Pedora, J. M.	11,963.00
Leonard, R. A.	7,757.44	Penner, A.	11,063.00
Littler, C. E.	13,777.92	Penner, P. F.	13,958.00
Locken, R. C.	11,063.00	Ostermann, K.	9,795.24
Low, A. R.	20,095.08	Playter, G. R.	12,799.20
Love, G.	14,577.92	Plumton, D. F.	11,338.08
Luqui, Mrs. B. I.	9,666.44	Pollock, R. D.	12,318.24
Lussier, L. E.	9,376.55	Porter, W. A. G.	13,334.41
MacDonald, G. G.	9,993.65	Poustie, J. D.	10,040.42
MacKenzie, H. J.	11,280.42	Preedy, W. L.	11,221.32
Mahalek, A.	13,449.02	Puchlik, I. J.	8,152.12
Mann, V. J.	9,533.35	Ramrattan, A. B.	11,109.69
March, M. H.	11,297.25	Rathje, John	14,276.34
Marsh, R. J.	10,977.90	Raymer, G. E.	12,499.20
Martin, J. D.	10,040.42	Redekop, I. J.	10,685.60
Martin, J. W.	10,799.88	Redston, J. W.	11,240.42
Marumoto, T. S.	11,924.88	Reid, Allan Douglas	10,357.36
Matchett, S. M.	10,542.74	Reid, D. D.	10,799.88
Matiation, J.	10,799.88	Reid, F. J.	12,567.90
Maxwell, C. J. A.	11,333.00	Rempel, A.	9,071.00
Mayer, M.	14,141.18	Rempel, Mary	9,795.24
McCannel, J. E.	21,904.74	Reynolds, R. J.	16,744.00
McColm, Mrs. A. P.	9,795.24	Ridgeway, W. J.	10,921.32
McCoy, J. P.	10,937.80	Robbins, A. H.	14,057.28
McDonald, W. A.	13,138.06	Roberts, G. D.	12,199.20
McIntyre, A.	8,563.68	Robertson, T.	14,330.67
McIvor, Mrs. N. E.	9,795.24	Rodgers, R. A.	12,682.62
Roehle, Mrs. J. G.	11,063.00	Rodgers, Kenneth W.	9,795.24
McLaren, Mrs. D. A.	8,269.63	Rodkin, L. P.	10,153.58
McLean, S. L.	9,121.80	Ross, G. S.	15,189.20
McLennan, L. E.	11,063.00	Ross, L.	14,844.16
McLeod, K. L.	7,725.76	Rossington, E.	10,921.32
McTaggart, K. R.	10,150.36	Round, V. N.	11,925.50
Miah, A. J.	9,795.24	Rowe, Morley	10,921.32
Miles, M. R.	9,907.54	Roy, E. C.	10,618.44
Milliken, John G.	10,921.32	Roziere, R. R.	11,068.98
Mills, M. E. F. (Total for period \$12,983.03)	8,743.67*	Ruck, D. N.	9,070.36
Milne, G. E.	11,462.36	Rudolf, H. R.	10,921.32
Mitchell, J. A.	10,924.08	Rudy, D. R.	10,633.73
Mitchell, M. R. C.	14,996.00	Sagan, J.	11,333.00
Moffat, W. E.	12,641.72	Sampson, Mrs. P. I.	7,991.60
Moir, Mrs. G. I.	7,540.84	Sanburn, R. A.	17,162.60
Morrison, T. R.	11,063.00	Ellis, Mrs. N.	12,199.20
Morrison, G. A.	12,219.20	Sawatsky, L. J.	11,619.14
Mostat, D. E.	10,799.88	Sawchyn, J. I.	11,063.00
Mousseau, L. E.	13,618.54	Sawka, M. H.	13,120.12
Mowat, Roger W.	11,240.42	Schroeder, A. M.	12,952.68
Mus, Gerald R.	10,034.44	Schweedic, R. R.	11,063.00
Nakamura, S.	10,799.88	Shand, D. H.	11,351.32
Ness, G. D.	9,556.04	Sheppard, R. W. K.	10,799.88
Neufeld, John N. (Total for period \$12,809.16)	7,281.11*	Shere, S. W.	14,809.02
Newman, R. H.	10,236.44	Shura, A. D.	11,363.00
Nicol, D. G.	9,999.25	Simmonds, A. H.	9,795.24
Notley, G. D. C.	10,285.60	Sinnott, L. J.	9,908.40
Nuttall, R.	10,212.39	Sisco, R. F.	10,595.24
Nykoluk, J. E. (Total for period \$18,202.20)	8,735.40*	Sjoberg, K. R.	12,861.06
Panchysak, N.	9,101.56	Skinner, J. D.	11,440.28
		Small, B. J.	10,150.36
		Smendziuk, E. S.	13,777.92
		Smith, G. H.	11,063.00

XV.—Youth and Education—Continued.

Smith, Mrs. S. J.	10,424.31	Tsujimoto, A. J.	13,777.92
Sobchuk, Roy	11,776.32	Undiks, J. O.	10,132.74
Solmundson, S. E.	13,609.16	Vandaele, G. A.	10,130.64
Primeau, Mrs. E. D.	10,536.76	Vandemosselaer, H. J.	10,095.24
Stark, J.	11,063.00	Vandenberg, W.	12,498.20
Starsiak, E. S.	11,193.18	Vincent, John M.	10,716.76
Stephens, T. J.	11,255.00	Vinet, R. G.	13,969.02
Stevens, Mrs. S. M.	10,040.42	Wade, N. G.	11,063.00
Stevenson, A. M.	10,034.44	Walker, D. E.	8,715.29
Carroll, Mrs. D. T.	10,536.76	Walker, J. L.	7,569.76
Stonehouse, J. E.	9,123.14	Waring, J. M.	7,516.51
Storen, D. J.	10,105.40	Warkentin, P. R.	11,949.14
McKibbin, Mrs. I.	11,063.00	Locken, Mrs. P. A.	11,063.00
Surtees, A. E.	9,795.24	Wheeler, R. G.	9,303.92
Sutcliffe, E.	10,921.32	Wiebe, Henry D.	11,968.98
Suttie, D.	11,924.88	Williamson, D. S.	11,200.42
Swain, Albert E.	10,921.32	Williams, T. A.	13,732.68
Talbot, G. L.	18,678.76	Wilson, A. C.	8,886.28
Thody, F. C.	10,658.20	Wilson, H.	13,908.30
Thurston, G. S.	12,518.20	Wish, M. A.	11,068.98
Toutant, R. J.	13,600.82	Yanchyshyn, W.	13,855.86
Trenholm, D. G.	15,709.20	Young, W. K.	11,063.00
Trylinski, C.	11,221.32	Young, V. H.	13,600.82

Directorate of Instruction and Supervisory Services

Banmen, John (Total for period \$14,124.76)	7,977.69*	Lapage, Richard	12,038.20
Battershill, George W. (Total for period \$16,048.48)	2,226.40*	Luba, Peter M.	14,830.40
Belton, J. N.	17,581.20	MacDonald, H. J.	16,349.32
Billyard W.	9,841.47	McCance, G.	15,954.64
Bollman, C. D.	17,581.20	McCurdy, J. R.	16,349.32
Butcher, J. W.	16,744.00	McIntosh, Robert L.	15,571.92
Callander, J. C.	15,189.20	Menzies, John H.	13,438.71
Clarke, F. J.	8,886.28	Miller, A. S.	17,581.20
Day, Lorne W.	12,199.20	Mohr, Marguerite A.	7,727.93
Decosse, Maurice A.	15,365.84	Moore, R.	16,744.00
Denham, S. G.	17,581.20	Muirhead, J. W. A.	16,744.00
Diehl, A. C.	16,744.00	Neufeld, Frank J.	15,571.92
Duhamel, J. A.	16,744.00	Neufeld, John N. (Total for period \$12,809.16)	5,528.05*
Dunfield, H. M.	20,355.92	Nick, J. George	15,954.64
Dyck, John	15,571.92	Outhwaite, J. E.	17,581.20
Ewanchuk, M.	16,744.00	Partridge, R. R.	16,349.32
Floyde, L. A.	18,466.24	Pokrant, C. L.	16,744.00
Friesen, W.	14,470.68	Rhind, W. C.	13,781.60
Funk, P. H.	16,744.00	Sadler, G. W.	16,744.00
Gibson, J. H.	16,744.00	Sanderson, Victor F.	17,581.20
Gillies, M.	16,744.00	Stewart, D. H.	17,355.80
Hjalmarson, John H.	12,809.16	Taylor, James M.	15,571.92
Jakobschuk, Mrs. M. K.	7,638.26	Thom, D. R.	16,744.00
Janzen, H.	15,189.20	Toews, N.	17,162.60
Johnston, Borden B.	7,863.70	Toms, Norman S.	15,571.92
Kerr, A. F.	14,741.16	Vasey, R. E.	16,744.00
Klym, S. J.	17,162.60	Wetlaufer, Mrs. C. I.	12,498.20
		Whitley, T. M.	16,744.00

Directorate of Special Services

Bock, John	13,449.02
Crosland, Dr. M. Ruth	17,162.60
Scarth, Robert I.	17,162.60
Stephan, Hugo H.	13,449.02
Wilbey, Peter	18,466.24

XV.—Youth and Education—Continued.

Manitoba School for the Deaf

Croy, Mrs. Helen	10,034.44	McRae, Mrs. E. M.	9,519.29
Dale, Joan	9,209.66	Holton, Mrs. Carol A.	8,886.28
Delahunt, John	13,938.00	Ofield, Roger J.	10,034.44
Evans, R. L.	8,455.72	Plummer, D. M.	18,023.72
Hamende, Mrs. Evelyn R.	9,433.68	Robertson, Mrs. Pearl	7,876.29
Heinsohn, C. B.	9,841.47	Rousseau, J. T.	7,857.72
Henwood, C. L.	7,860.94	Ryckman, Mrs. Gytha	9,433.68
Hjartarson, Mrs. H. L.	10,034.44	Simonson, Carl A.	9,433.68
Hopko, Gordon L.	9,433.68	Stuart, Larry A.	9,433.68
Jack, David Bruce	9,173.78	Tasker, Mrs. Cynthia C.	8,252.40
Leckie, Helen	10,040.42		

Directorate of Research

Hemphill, H. David	18,753.06
Yakimishyn, Michael P.	11,597.87

Provincial Library

Ashley, M. H. G.	12,038.20
Combaz, C. L.	12,641.72
Gauer, C. J.	10,542.74
Morley, M. G.	17,785.44
Warren, Lucille	8,316.94

Departmental Libraries

Roseman, P. J.	8,988.40
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Archives and Historical Research

Bovey, John A.	12,038.20
Hyman, Barry E.	8,671.00

XVI.—CULTURAL AFFAIRS

Petursson, Hon. Philip, Minister	9,194.75
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CAPITAL ACCOUNT

Canada-Manitoba ARDA Agreement

Howard, John L. (Total for period \$12,952.68)	2,523.10*
Keith, Donald G. (Total for period \$9,107.54)	1,794.00*
McKay, Mervin, C. (Total for period \$17,355.80)	3,381.00*
Scribe, Nelson (Total for period \$8,671.00)	1,667.50*

GOVERNMENT OF THE PROVINCE OF MANITOBA

INDEMNITIES AND MILEAGE PAID

During the Year Ended 31st March, 1970

Member	Constituency	Indemnity	Expense Allowance	Living Allowance and Area Allowance	Mileage
Allard, J.	Rupertsland	\$ 5,800.00	\$ 4,100.00	\$ 900.00	\$ 39.40
Baizley, O.	Osborne	2,400.00			
Barkman, L. A.	LaVerendrye	8,200.00	4,100.00	2,360.00	16.00
Barrow, T.	Flin Flon	5,800.00	4,100.00	2,060.00	107.40
Beard, G. W.	Churchill	5,800.00	4,100.00	2,060.00	143.00
Bilton, J. H.	Swan River	9,400.00	4,100.00	2,360.00	117.20
Bjornson, O. F.	Lac du Bonnet	2,400.00		1,200.00	13.20
Borowski, Hon. J.	Thompson	8,200.00	4,100.00	2,700.00	286.00
Boyce, J. R.	Winnipeg Centre	5,800.00	4,100.00		
Burtiak, Hon. P.	Dauphin	5,800.00	4,100.00		51.00
Campbell, D. L.	Lakeside	2,400.00			9.60
Carroll, J. B.	The Pas	2,400.00			96.40
Cherniack, Hon. S.	St. John's	8,200.00	4,100.00		
Claydon, L. H.	Wolseley	8,200.00	4,100.00		
Cowan, J.	Winnipeg Centre	2,400.00			
Craik, D. W.	Riel	8,200.00	4,100.00		
Dawson, E.	Hamiota	2,400.00		1,200.00	28.40
Desjardins, L.	St. Boniface	8,200.00	4,100.00		1.60
Doern, R. J.	Elmwood	8,200.00	4,100.00		
Dow, E. I.	Turtle Mountain	2,400.00		1,200.00	36.40
Einatson, H. J.	Rock Lake	8,200.00	4,100.00	2,360.00	42.00
Enns, H. J.	Lakeside	8,200.00	4,100.00	1,160.00	15.20
Evans, G.	Fort Rouge	2,400.00			
Evans, Hon. L. S.	Brandon East	5,800.00	4,100.00		26.60
Ferguson, J. R.	Gladstone	5,800.00	4,100.00	1,160.00	18.20
Forbes, T.	Cypress	2,400.00			14.00
Fox, P.	Kildonan	8,200.00	4,100.00		
Froese, J. M.	Rhineland	8,200.00	4,100.00	2,360.00	30.40
Girard, G.	Emerson	5,800.00	4,100.00		13.00
Gonick, C.	Crescentwood	5,800.00	4,100.00		
Gottfried, J. C.	Gimli	5,800.00	4,100.00	1,160.00	11.60
Graham, H. E.	Birtle-Russell	8,200.00	4,100.00	2,360.00	84.40
Green, Hon. S.	Inkster	8,200.00	4,100.00		
Guttormson, E.	St. George	2,400.00			15.60
Hamilton, W. H.	Dufferin	2,400.00		1,200.00	7.60
Hanuschak, Hon. B.	Burrows	11,100.00	6,150.00		
Hardy, J.	St. Vital	5,800.00	4,100.00		.80
Harris, L.	Logan	2,400.00			
Henderson, G.	Pembina	5,800.00	4,100.00	1,160.00	20.40
Hillhouse, T. P.	Selkirk	2,400.00			4.60
Jeannotte, J. E.	Rupertslands	2,400.00		2,700.00	45.00
Jenkins, W.	Logan	5,800.00	4,100.00		
Johanson, W.	St. Matthews	5,800.00	4,100.00		
Johnson, George	Gimli	2,400.00			11.60
Johnston, G. E.	Portage la Prairie	8,200.00	4,100.00	2,360.00	22.00
Johnston, J. F.	Sturgeon Creek	5,800.00	4,100.00		.80
Jorgenson, W. H.	Morris	8,200.00	4,100.00	2,360.00	16.00
Kawchuk, M.	Ethelbert Plains	2,400.00		1,200.00	39.40
Klym, F. T.	Springfield	2,400.00		1,200.00	7.20
Lissaman, R.O.	Brandon	2,400.00		1,200.00	26.60
Lyon, S. R.	Fort Garry	2,400.00			.80
Mackling, Hon. A. H.	St. James	5,800.00	4,100.00		.80
Malinowski, D.	Point Douglas	5,800.00	4,100.00		
Masniuk, P.	Fisher	2,400.00		1,200.00	11.20
Miller, Hon. S.	Seven Oaks	8,200.00	4,100.00		
Molgat, G.	Ste. Rose	8,200.00	4,100.00		69.60
Morrison, C. A.	Pembina	2,400.00		1,200.00	20.40
Moug, A.	Charleswood	5,800.00	4,100.00		1.20
McBryde, R.	The Pas	5,800.00	4,100.00	2,060.00	96.40
McGill, E.	Brandon West	5,800.00	4,100.00	1,160.00	26.60
McGregor, D. M.	Virten	8,200.00	4,100.00	2,360.00	73.60
McKellar, M. E.	Souris-Killarney	8,200.00	4,100.00	2,360.00	52.80
McKenzie, W.	Roblin	8,200.00	4,100.00	2,360.00	95.20
McLean, S. E.	Dauphin	2,400.00			35.40
Patrick, S. C.	Assiniboia	8,200.00	4,100.00		1.60
Paulley, Hon. R.	Transcona	8,200.00	4,100.00		2.40
Pawley, Hon. H.	Selkirk	5,800.00	4,100.00		4.60
Petursson, Hon. P.	Wellington	8,200.00	4,100.00		
Schreyer, Hon. E.	Rossmere	5,800.00	4,100.00		.80
Shafransky, H.	Radisson	5,800.00	4,100.00		.80
Sherman, B.	Fort Garry	5,800.00	4,100.00		.80
Shoemaker, N.	Gladstone	2,400.00		1,200.00	30.60
Spivak, S.	River Heights	8,200.00	4,100.00		
Stanes, D. M.	St. James	2,400.00			.80
Steen, R.	St. Matthews	2,400.00			

Indemnities and Mileage Paid—Continued

Member	Constituency	Indemnity	Expense Allowance	Living Allowance and Area Allowance	Mileage
Tanchak, J. P.	Emerson	2,400.00		1,200.00	15.20
Toupin, Hon. R. E.	Springfield	5,800.00	4,100.00		3.60
Trueman, I.	Fort Rouge	5,800.00	4,100.00		
Turnbull, I.	Osborne	5,800.00	4,100.00		
Uruski, B.	St. George	5,800.00	4,100.00	1,160.00	15.40
Uskiw, Hon. S.	Lac du Bonnet	8,200.00	4,100.00	1,200.00	9.60
Vielfaure, A.	La Verendrye	2,400.00		1,200.00	8.00
Watt, J. D.	Arthur	8,200.00	4,100.00	1,160.00	75.60
Weir, W.	Minnedosa	8,200.00	4,100.00		54.00
Witney, C. H.	Flin Flon	2,400.00			114.80
		<u>\$471,500.00</u>	<u>\$235,750.00</u>	<u>\$ 59,800.00</u>	<u>\$ 2,241.20</u>
Expense Allowance		235,750.00			
Living and Area Allowance		59,800.00			
Mileage		2,241.20			
		<u>\$769,291.20</u>			

GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash paid to corporations, firms, individuals, municipalities, cities, towns and villages, arranged in alphabetical order to show the amount paid to each payee where the total payments exceed \$1,000.00 for the year ended 31st March, 1970

(For Salaries, Page No. 175)

Name	Address	Amount	Name	Address	Amount
"A"			Acme Seeley Business Systems Ltd., Toronto, Ont.		9,388.00
A & A, Toronto, Ont.		\$ 3,391.46	Acme Welding & Supply Ltd., Winnipeg		5,750.55
Active Electric Co., Winnipeg		1,072.21	Acres & Co., Ltd., H. G., Niagara Falls, Ont.		99,114.37
A E I Telecommunications Canada Ltd., Winnipeg		1,045.12	Acthim, J., Winnipeg		1,076.18
A & H Equipment Leasing Co., Winnipeg		2,186.01	Active Transfer & Messenger, Winnipeg		1,055.45
A I M Steel Ltd., Regina, Sask.		2,569.56	Adams Supply Co. Ltd., A., Winnipeg		1,102.35
A-1 Sewage Services, St. Boniface		1,373.50	Adams, E. H., Goodlands		1,549.60
Abbott Clinic, Winnipeg		1,631.25	Adams, Ivor, Swan River		16,562.92
Abbott Laboratories Ltd., Montreal, Que.		5,405.05	Adams, Lorraine, Dauphin		2,977.36
Abel & Company Canada Ltd., Richard, Richmond Hill, Ont.		12,628.22	Adams, Norman R., Goodlands		3,078.00
Abelard, Schuman Canada Ltd., Scarboro, Ont.		1,007.27	Adams Store, Skownan		5,718.56
Aberdeen Hotel Ltd., Winnipeg		1,359.13	Adams, Walter, Portage la Prairie		2,336.35
Abe's Service, Plumas		1,063.70	Adanac Household Supplies (1968) Ltd., Winnipeg		31,148.26
Ablecare Nursing Home Ltd., Winnipeg		10,711.85	Addison-Wesley Canada Ltd., Don Mills, Ont.		94,488.77
Abramson, Mrs. J. A., Saskatoon, Sask.		1,234.05	Addressograph-Multigraph of Canada Ltd., Toronto, Ont.		15,398.13
Abrey, O. E., Dauphin		11,810.16	Addy, B. F., Winnipeg		1,533.64
Academy Cartage & Transfer, Winnipeg		6,256.48	Administrator of the Estates of Mentally Disordered Persons, Winnipeg		35,965.31
Academy Films, Hollywood, Cal., U.S.A.		2,887.46	Ads-Anker Data Systems Ltd., Toronto, Ont.		1,977.15
Accurate Glass Ltd., Winnipeg		19,863.83	Advance Acoustics Ltd., Winnipeg		5,949.82
Accurate Rubber Stamp & Engraving Ltd., Winnipeg		3,095.11	Advance Auction Sales Ltd., Winnipeg		11,029.40
Accurate Washing Machine Co., Winnipeg		3,091.46	Advance Lighting Ltd., Winnipeg		8,688.53
Acklands Ltd., Winnipeg		37,882.74	Advance Sheet Metal Co., Ltd., Winnipeg		3,115.73
Acme Auto Supply Ltd., Winnipeg		1,617.36	Aerofoam Chemicals Ltd., Winnipeg		1,875.43
Acme Bedding & Furniture Co., Winnipeg		2,132.23	Aero Trades (Western) Ltd., Winnipeg		1,140.91
Acme Chrome Furniture Ltd., Winnipeg		41,017.75	Aetna Roofing Co. Ltd., Winnipeg		67,414.60
Acme Garment Co. Ltd., Winnipeg		1,266.25	Agassiz Development Corporation Ltd., Winnipeg		6,347.89
Acme Letter Service & Printing Ltd., Winnipeg		3,198.83	Agatronics Limited, Brampton, Ont.		10,909.14
Acme Linen Supply, Winnipeg		5,591.73	Age and Opportunity Service, Inc., Winnipeg		30,119.00
Acme Paper Box Co. (1960) Ltd., Winnipeg		9,471.10	Agnew Surpass Shoe Stores Ltd., Brandon		2,936.87
Acme Radiator Service, Winnipeg		3,627.59			

Name	Address	Amount	Name	Address	Amount
Agricultural Clubs — Total		52,258.81	Altona Concrete Ltd., Altona		4,505.00
Agricultural Economics Research Council of Canada, Ottawa, Ont.		7,550.00	Altona Credit Union Society Ltd., Altona		1,079.78
Agricultural and Horticultural Societies — Total		150,307.48	Altona Dray, Altona		5,872.04
Agristeel Ltd., Minnedosa ..		3,281.28	Aluminum Boats & Canoes Inc., Princeville, Que.		1,181.40
Agro Centre, West St. Paul		1,249.35	Amalgamated Construction Company Ltd., Winnipeg ..		254,680.99
Agro Equipment, Winnipeg		2,754.42	Amco Motors (Winnipeg) Ltd., Winnipeg		13,873.85
Ahsanuddin, Dr. Khaja M., Winnipeg		4,219.00	American Air Filter of Canada Ltd., Montreal, Que.		6,376.09
Aikins, MacAulay & Co., Winnipeg		24,703.50	American Hospital Supply, Winnipeg		19,591.28
Air Canada, Winnipeg		66,874.05	Ames and Company Ltd., A. E., Winnipeg		4,408,834.78
Air Canada CN Credit Card Bureau, Winnipeg		2,699.89	Amesco (1967) Ltd., Winnipeg		76,677.13
Aircraft Marine Products of Canada Ltd., Don Mills, Ont.		1,159.99	Anavets 60 Housing Inc., Winnipeg		2,976.00
Akhurst-UBJ Machinery Ltd., Vancouver, B.C.		1,282.00	Ancel, Caroline J., Sydney Mines, N.S.		1,539.94
Albion Press Ltd., Winnipeg		1,535.79	Anderson, Frank, Ashern ..		25,520.88
Albo Bros. Ltd., Winnipeg		1,225.91	Anderson, Gordon R., Winnipeg		1,368.67
Alcohol Education Service, Winnipeg		36,030.00	Anderson, Harvey, The Pas		1,630.93
Alcoholism Foundation of Manitoba, Winnipeg		281,040.00	Anderson, J. S., Winnipeg ..		1,906.90
Alfonson Color Centre Ltd., Winnipeg		6,496.03	Anderson, Oswald George & Anderson, Elizabeth, Winnipeg		1,482.11
Alford, Verna A., Winnipeg		1,714.26	Anderson, Rachel, The Pas ..		3,274.50
All Canadian Restaurant, Gladstone		3,269.92	Anderson, Roy, Pitney		1,748.00
Allan Lyone Ltd., Winnipeg		7,849.75	Anderson's House of Orthopedic Appliances Ltd., Winnipeg		7,011.68
Allan's Auto Glass Ltd., Winnipeg		4,624.90	Andrews, Brian, Brandon ...		1,313.77
Allard, Albert Joseph, Winnipeg		1,031.97	Andreychuk, David L., Dauphin		1,167.81
Allard Motors (1959) Ltd., Dauphin		16,643.67	Andries, Iris L., Brandon ..		1,111.58
Allards Shopping Centre, The Pas		3,152.72	Andries, Richard A., Grand Rapids		1,235.00
Allden, R. T., Winnipeg		1,443.02	Andrieshyn, M. G., Fisher Branch		1,383.65
Allen, R. T., Morden		1,458.27	Andrusiak, E. Frances, Galesburg, Ill., U.S.A.		1,692.74
Allen, Theo K., Thornhill ...		1,791.21	Andrychuk, Steve, Barrows ..		6,106.65
Allen & Son Ltd., Thomas, Don Mills, Ont.		5,003.00	Angelica Uniforms Canada Ltd., Montreal, Que.		20,180.35
Allen's Cafe, Strathclair ...		1,647.25	Anglican Centre, Winnipeg ..		1,000.00
Allied Building Service (1962) Ltd., Winnipeg		120,049.39	Angus (Canada) Ltd., George, Toronto, Ont.		15,767.50
Allied Chemical Canada Ltd., Winnipeg		592,290.81	Angus School of Commerce Ltd., Winnipeg		2,018.65
Allied Education Council, Galien, Mich., U.S.A.		3,237.55	Annin Flag Company Ltd., Toronto, Ont.		1,920.97
Allied Farm Equipment, Winnipeg		2,852.97	Annuities — Total		1,959,186.02
Allison, W. S., Portage la Prairie		1,332.81	Anthes Western Ltd., Winnipeg		6,319.55
Allmar Distributors Ltd., Winnipeg		18,056.16	Anthony, B., Winnipeg		1,561.85
Allyn & Bacon Inc., Rockleigh, N.J., U.S.A.		2,305.85	Anton, Wilbur, Matlock ...		2,084.16
Allmassy, Eleanor, Winnipeg		1,521.42	Antosko, A., Rorketon		1,275.30
Alonsa Hotel, Alonsa		1,061.30	Apeco of Canada Ltd., Toronto, Ont.		3,899.94
Alsip's Brick, Tile & Lumber Company Ltd., Winnipeg ..		6,477.41	Apex Well Drilling & Supply Ltd., Winnipeg		1,906.15

Name	Address	Amount	Name	Address	Amount
Applied Hydraulics Co., Winnipeg		1,681.40	Ash Temple Ltd., Toronto, Ont.		7,107.06
Aradi, Carole A., Winnipeg ..		1,557.31	Ashton, Margaret C., Minnedosa		1,723.70
Arason, Bryan, Cypress River		3,800.83	Asper & Co., Winnipeg		1,506.68
Arborg Credit Union Society, Arborg		3,000.00	Assiniboine Gordon Hotel, The, Winnipeg		9,442.46
Arborg Dept. Store, Arborg		1,223.57	Associate Medical Clinic, The Pas		19,704.51
Arbuthnot Audio Electronics Ltd., Winnipeg		1,360.49	Associated Anaesthetists of Winnipeg, Winnipeg		1,169.84
Arcadia Nursing Home, Winnipeg		48,581.65	Associated Architects for the Manitoba Cultural Centre, Winnipeg		51,387.33
Arctic Radio Corp. Ltd., CFAR, Flin Flon		1,266.30	Associated Winnipeg Taxis (CM), Winnipeg		67,809.91
Argue, C. N., Mather Argyle - Lorne - Somerset Weed Control District, Winnipeg		1,579.22	Association of Kinsmen Clubs, Winnipeg		2,000.00
Argyle Transfer, Argyle		2,500.00	Association for Retarded Children, Winnipeg		15,269.40
Armco Drainage and Metal Products of Canada Ltd., Winnipeg		1,090.98	Atchison Construction Ltd., Pipestone		31,047.93
Armishaw, George Keith, Winnipeg		434,252.33	Atco Industries Ltd., Calgary, Alta.		5,569.75
Armstrong Securities Ltd., Graham, Winnipeg		74,802.80	Atco (Western) Ltd., Calgary, Alta.		95,487.60
Armstrong Instant Printing House, Winnipeg		4,289.82	Athletes Wear Company Ltd., Winnipeg		20,139.14
Armstrong, R. M., Winnipeg Armstrong & Taylor, Winnipeg		5,029.91	Atkinson, M. T., Durban ..		2,141.20
Arnason Construction Company Ltd., Winnipeg ..		3,913.84	Atkinson, Ray G., Portage la Prairie		2,504.39
Arnason Funeral Service, Ashern		147,830.50	Atlas Alloys, Winnipeg		62,178.83
Arndt, Diane G., Winnipeg ..		197,429.05	Atlas Copco Canada Ltd., Dorval, Que.		1,731.87
Arndt, R. H., Winnipeg		1,956.50	Atlas-Graham Industries Ltd., Winnipeg		4,006.53
Arne's Welding Ltd., Winnipeg		1,516.51	Atlas Wrecking Co. Ltd., Winnipeg		1,143.45
Arnett Co., Ltd., Winnipeg ..		1,641.57	Atomic Energy of Canada Ltd., Pinawa		2,861.91
Arnold Brothers Transport Ltd., Winnipeg		17,489.87	Atomic Press Co., Winnipeg		15,027.52
Arnott, Glenn A., Winnipeg		7,829.08	Augustine Bros. Ltd., Lac du Bonnet		2,756.92
Arnt, Harold, Manitou		51,799.02	Austfjord, Olafur Sigurdur, Winnipeg		1,200.00
Aroline Boat Co. Ltd., Winnipeg		1,416.45	Austford, V. Mundy, Winnipeg		1,177.85
Arpin and Company, Winnipeg		1,185.99	Austman, H. H., Winnipeg ..		1,568.27
Arpin, Maurice J., Winnipeg		5,361.91	Autocomp Inc., Bethesda, Md., U.S.A.		58,032.25
Art Book Bindery & Stationery, Winnipeg		22,015.20	Auto Electric Service (Western) Ltd., Winnipeg		20,573.93
Art Press Ltd., The, Winnipeg		2,903.85	Automobile Supply Co. Ltd., Winnipeg		10,785.33
Arthur, Edward, Weed Control District, Pierson		1,256.10	Automotive & Electrical Supplies, Dauphin		1,628.51
Art Upholstering, Winnipeg		4,213.23	Automotive Industries Ltd., Winnipeg		1,111.57
Asbestosons Corporation Ltd., Winnipeg		2,925.00	AV Air Services Ltd., Lac du Bonnet		1,119.60
Ashdown's, Brandon		1,684.20	Avant Design Ltd., Winnipeg		1,522.23
Ashdown's, Winnipeg		10,904.59	Avenue Meat Market Ltd., Winnipeg		10,988.09
Ashern Lumber, Ashern		4,535.96	Avery Label Company (Canada), Toronto, Ont. ..		2,093.45
Ashern Motor Hotel, Ashern		60,056.89			
Ashern Taxi & Ambulance Service, Ashern		1,625.43			
		2,679.39			
		1,718.75			

Name	Address	Amount	Name	Address	Amount
Avis Transport of Canada Ltd., Montreal, Que.		2,100.84	Baltic Masonry Ltd., Winnipeg		35,898.43
Avo Appliance Repair, Winnipeg		1,118.76	Baluk, Daniel B., Winnipeg		2,562.11
Avo Sales & Service Ltd., Winnipeg		7,841.35	Banff School of Advanced Management, Banff, Alta.		1,400.00
Ayerst Laboratories, Montreal, Que.		8,037.51	Bank of Montreal, Winnipeg		98,540.57
Ayerst Laboratories, Winnipeg		1,100.86	Bankers Bond Corp. Ltd., Toronto, Ont.		167,682.57
Ayre, Donald A., Winnipeg ..		3,033.20	Banks and Associates Inc., R. L., Washington, D.C., U.S.A.		24,431.08
"B"			Banmen, John, Winnipeg ..		1,157.85
B.A.C.M. Ltd., Winnipeg		18,310.21	Banque Canadienne Nationale, Winnipeg		19,000,000.00
B-A Construction Ltd., Winnipeg		591,585.28	Bantam Books of Canada Ltd., Toronto, Ont.		1,413.12
B. & B. Farm Supply Ltd., Dauphin		2,267.37	Bantam Roost Restaurant, Hodgson		1,481.70
B. & B. Rentals and Sales Ltd., Winnipeg		32,751.25	Banville Building Supplies Ltd., Winnipeg		1,227.57
B. C. Equipment (Dauphin), Dauphin		1,323.45	Baptist, Ruth, Swan River		6,960.80
B. C. Interior Sales Ltd., Vancouver, B.C.		18,916.70	Barber-Ellis of Canada Ltd., Winnipeg		24,561.67
B. C. R. Cash & Carry, Grahamdale		2,662.27	Barber, J. D., MacGregor ..		8,076.76
B. D. H. Pharmaceuticals Ltd., Toronto, Ont.		3,148.08	Barber & McKeown Ltd., Winnipeg		1,255.48
B. & R. Millwork Industries Ltd., Winnipeg		10,911.27	Barber Tractor and Parts Ltd., Winnipeg		38,433.57
B. R. H. Associates Ltd., Downsview, Ont.		1,067.00	Barber's Plumbing & Heating, MacGregor		1,138.00
B/W Type Service Ltd., Winnipeg		5,321.46	Bardal Ltd., A. S., Winnipeg		10,750.00
Babcock & Wilcox Canada Ltd., Galt, Ont.		2,713.79	Bardarson & Borgford, Arborg		19,548.36
Bachalo, Edward, Portage la Prairie		40,441.76	Bargain World, Brandon ..		1,102.08
Backhoe Service, St. Jean ..		7,173.95	Bargain World, Winnipeg ..		2,001.96
Baert Construction (1964) Ltd., G.A., Winnipeg		1,211,461.80	Barker's Funeral Chapel, Winnipeg		1,682.40
Bailey Meter Co. Ltd., Point Claire, Que.		1,465.07	Barkman Concrete Products Ltd., Steinbach		1,650.00
Baizley, Carl G., Winnipeg ..		3,003.82	Barkman Electric, Whitemouth		1,093.25
Baker, Douglas R., Newdale ..		2,298.79	Barkwell Paper Co. Ltd., Winnipeg		19,866.58
Baker, Lloyd W. F., Killarney		1,241.19	Barnes Security Services Ltd., Montreal, Que.		6,145.37
Baker Manufacturing Ltd., Winnipeg		4,850.21	Baron, L. J., Teulon		1,520.00
Baker & Sons, Winnipeg		33,645.65	Baron Nursing Home, Winnipeg		82,024.13
Baker and Son, W., Vista ..		1,515.40	Barr-Repka Ltd., Brandon ..		23,596.86
Balcaen and Sons Ltd., Selkirk		2,865.78	Barren Lands Indian Band, Brochet		3,960.00
Baldry Engineering & Construction Co. Ltd., Winnipeg		8,198.00	Barrett, R. F., Fisher Branch		1,222.10
Balfour and Co. (Canada) Ltd., Arthur, Winnipeg ..		1,055.95	Barrett & Sons, Fisher Branch		6,475.03
Balfour, J. M., Flin Flon ..		2,920.48	Barrington, Mrs. Irene, Brandon		1,836.67
Ball, Douglas, Senneville, Que.		1,046.50	Barrow, Thomas, Cranberry Portage		1,092.86
Balmoral Motor Hotel, Winnipeg		1,122.04	Barrs Transfer & Construction, Brandon		55,807.41
Baltessen, Gustave, Winnipeg		2,295.13	Bartley, John, Roland		1,191.45
			Bartman, Dr. Eugene O., Vancouver, B.C.		1,935.66
			Bartnik, Ruth, Winnipeg		1,558.65
			Barwick, Herbert G. T., Boissevain		1,289.95

Name	Address	Amount	Name	Address	Amount
Batchelar, E., The Pas		2,009.47	Beaver Lumber Co. Ltd.,		
Bateman, Albert, Baldur ..		14,066.04	Portage la Prairie		4,870.86
Bates, Gordon H., Swan			Beaver Lumber Co. Ltd.,		
River		1,242.37	Roblin		1,525.58
Bathurst Sales Ltd.,			Beaver Lumber Co. Ltd.,		
Toronto, Ont.		1,140.00	Russell		1,875.66
Batt, Ann Isobel, Winnipeg		5,236.71	Beaver Lumber Co. Ltd.,		
Baudry, Henry, Ste. Agathe		6,705.80	Swan River		2,251.64
Baudry Construction, H.,			Beaver Lumber Co. Ltd.,		
Ste. Agathe		7,113.30	The Pas		17,175.43
Baudry, Joseph Jean			Beaver Lumber Co. Ltd.,		
Marie, Marcel		3,120.00	Thompson		10,032.66
Baudry, Leopold, Winnipeg		5,460.00	Beaver Lumber Co. Ltd.,		
Bauer, James Alan,			Winnipeg		4,129.67
Winnipeg		2,700.00	Beaver Storage Co. Ltd.,		
Bauer, John, Roblin		17,758.24	Winnipeg		1,919.66
Baxter Laboratories of			Beavon, C. N., Koostatak ...		4,167.35
Canada Ltd., Malton, Ont.		3,291.96	Beckman Instruments Inc.,		
Bay Bronze Ltd., Winnipeg		1,817.37	Fullerton, Cal., U.S.A. ...		2,796.60
Bay Northern Stores, The,			Beckman Instruments Inc.,		
Flin Flon		4,802.21	New York, N.Y., U.S.A. ..		1,935.99
Bay, The, Pine Falls		4,341.60	Bedu, A., San Clara		1,363.52
Bay, The, Thompson		8,303.64	Beese Food Stores, Portage		
Bay, The, Winnipeg		211,406.70	la Prairie		1,880.53
Bayne, P. L., Lac du Bonnet		1,705.16	Beganski, Leo, Rossendale ..		1,239.75
Bayview General Store,			Beggs, David Cass, Winnipeg		4,778.56
Kississing		1,080.49	Beghin, Charles, St. Norbert		2,105.42
Bayview General Store,			Behrends, Mabel, Executrix		
Cold Lake		3,389.83	of the Estate of Behrends,		
Baxin, L., Duck Lake		2,413.07	George C., Winnipeg		55,809.07
Beamish, Harry, Winnipeg ..		1,232.71	Bekins Moving & Storage		
Beamish, Dr. R. E.,			Co. (Manitoba) Ltd.,		
Winnipeg		1,375.00	Winnipeg		13,162.11
Beardmore, A. B.,			Bell, Evaline G., Winnipeg ..		1,697.75
Winnipeg		1,666.05	Bell, Gouinlock & Co.,		
Bearing Supply & Service			Winnipeg		844,017.80
(Canada) Ltd., Winnipeg		23,396.44	Bell & Howell, Chicago,		
Beattie, W., Snow Lake ...		1,109.00	Ill., U.S.A.		1,485.52
Beaubien, Gene, Winnipeg ..		1,569.25	Bell, Neil J., Dauphin		1,137.42
Beaubier Gordon Hotel,			Bell, W. L., Winnipeg		1,506.56
Brandon		1,406.95	Bellec, Marcel J., St. Claude		7,055.66
Beauchemin Electric			Bellhaven House Ltd.,		
Plumbing & Heating,			Scarborough, Ont.		1,197.91
Gimli		18,281.28	Belows Bros. Ltd., Winnipeg		12,548.89
Beausejour Hospital,			Belton Hearing Aid Centre of		
District 29, Beausejour ...		1,215.00	Manitoba, Winnipeg		2,143.77
Beausejour Lions Lodge Inc.,			Bendo Construction Ltd.,		
Beausejour		2,449.12	Winnipeg		8,671.35
Beausejour Lumber &			Benjamin, G., Selkirk		1,417.20
Supply Ltd., Beausejour		1,389.29	Benner Ltd., Ralph E.,		
Beaver Groceteria,			Toronto, Ont.		5,004.00
Thompson		9,349.90	Benny's Service, Whitemouth		2,508.00
Beaver Industrial Tractor			Benoit, Jim L., Ste. Anne ..		1,700.00
Ltd., Winnipeg		31,211.00	Ben's Royalite Coffee Shop,		
Beaver Lumber Co. Ltd.,			Brandon		1,114.50
Altona		1,641.66	Benson, Gudrun Gladys,		
Beaver Lumber Co. Ltd.,			Winnipeg		3,600.00
Brandon		3,323.78	Benson-Law Ltd., Brandon ..		2,337.10
Beaver Lumber Co. Ltd.,			Berard, Claude, St. Pierre ..		2,456.41
Dauphin		2,537.70	Berens River Band of		
Beaver Lumber Co. Ltd.,			Indians, Winnipeg		5,458.50
Flin Flon		1,953.58	Bereskin Electric Ltd.,		
Beaver Lumber Co. Ltd.,			Winnipeg		1,882.39
Lynn Lake		10,567.35	Bereznay, Dr. I., Fisher		
Beaver Lumber Co. Ltd.,			Branch		2,670.62
Melita		7,180.44	Berezowecki, Anne,		
			Winnipeg		3,798.10

Name	Address	Amount	Name	Address	Amount
Berge, David Oscar, Winnipeg		1,382.26	Birch River Locker, Birch River		1,606.67
Berger Ltd., Jack, Winnipeg		33,871.30	Birchwood Motors Ltd., Winnipeg		1,215.52
Bergman, N., Winnipeg		1,024.53	Bird, Archer Co. Ltd., Cobourg, Ont.		4,378.06
Bergner, Harvey, Gypsumville		10,679.50	Bird Building Supplies, Winnipeg		9,480.62
Berg's Food Store, The Pas		11,356.24	Bird Builders Supplies, Lynn Lake		1,454.26
Bergthorsom, M. H., Lundar		5,000.00	Bird Construction, Winnipeg		2,954,355.08
Berkey Photo (Canada) Ltd., Toronto, Ont.		3,722.40	Birdtail Sioux Band, Winnipeg		1,104.00
Berkley Construction Ltd., Charleswood		2,524.90	Birks and Sons (Manitoba) Ltd., Henry, Winnipeg ..		4,988.29
Bern, Marie & Newman, Sigrid, Winnipeg		10,308.34	Birt Printing Co., Winnipeg		1,919.82
Bernardin, Theresa M., Winnipeg		2,200.00	Birt Saddlery Co. Ltd., Winnipeg		7,476.88
Bernardin, Theresa M., Executrix of the Estate of Bernardin, Charles, Winnipeg		3,203.60	Birtle District Hospital, Birtle		4,050.00
Best, Janice, Executrix of the Estate of Thompson, Donald A., Grand Rapids		1,178.98	Birtle-Shoal Lake Health Unit, Birtle		1,003.17
Betel Home Foundation, Gimli		120,887.73	Birtle-Shoal Lake-Strathclair Weed Control District, Winnipeg		2,500.00
Betel Home, Selkirk		54,477.76	Bissett Variety Shop, Bissett		1,043.73
Bethania Home for the Aged & Infirm, Winnipeg		108,603.00	Bissonette, R., Letellier		7,109.57
Bethel Hospital, Winkler ...		10,418.21	Bittner Welding Associates Ltd., A. R., Winnipeg ...		1,707.25
Bethesda General Hospital, Steinbach		2,400.00	Bjornson, Elmer Johann and Bjornson, Ruby, Winnipeg		1,122.00
Better Buy Solo, Winnipeg		1,687.70	Blackburn, R. D., Mississauga, Ont.		5,290.72
Betts-Eastman Ltd., Winnipeg		2,879.25	Blackwell, W. J., West Hawk Lake		1,200.00
Bewell, B., Swan River		2,850.97	Blackwood Beverages (1965) Ltd., Winnipeg		5,538.47
Beynon, Irene V., Executrix of the Estate of Beynon, G., Winnipeg		7,904.91	Blades, June, Winnipeg		3,337.52
Bias, Ramona A., Winnipeg		2,473.09	Blain, Joan, Winnipeg		2,208.97
Bibliothèque Regionale Jolys Regional Library, St. Pierre		5,057.56	Blanchette, Wilfred & Blanchette, Jessie, Winnipeg		3,907.18
Bicknell Construction, Russell		3,818.32	Block & Anderson (Canada) Ltd., Montreal, Que.		1,720.56
Bieganski, Leo, Rossendale		34,927.97	Block Drug Co. (Canada) Ltd., Toronto, Ont.		3,092.20
Bielaszka, Edward and Bielaszka, Rose, Winnipeg		4,500.00	Block & Associates, M., Winnipeg		1,199.76
Bifrost Area Development Board, Riverton		2,000.00	Bloodvein Band of Indians, Winnipeg		2,120.00
Big Four Sales Ltd., Winnipeg		6,184.23	Bloomfield, F. M., The Pas		1,637.17
Biggar Industries Ltd., Winnipeg		28,068.95	Blue Bell Grocery, Winnipeg		4,017.90
Biletski, John, Rorketon ...		15,697.07	Blue Grass Inn, Eriksdale ..		1,166.25
Billinkoff's Ltd., Winnipeg ..		425,067.57	Bobel, Morris I., Winnipeg ..		3,323.92
Bill's Red & White, Langruth		10,304.72	Bobie, Helen V., Thunder Bay, Ont.		1,755.62
Bilodeau, N. J., Dauphin ...		1,528.27	Bob's Grocery, The Pas		6,660.37
Bilowus Stationery & Office Equipment, Swan River ..		3,401.07	Bochurka, Edward, Winnipeg Beach		24,547.42
Bilton, J. H., Swan River ...		1,418.16	Bochurka, Kenneth, Winnipeg Beach		3,949.03
Binda, R., East St. Paul ...		5,010.60	Bochurka, Thomas, Winnipeg Beach		7,052.03
Binkley Motors Ltd., Brandon		1,528.19	Bock, John, Winnipeg		1,882.11
Binks Manufacturing Co. of Canada Ltd., Toronto, Ont.		2,784.06	Bockstael, Angele, Winnipeg		9,203.96
Birch Grove Inn, Stead		1,535.00	Bodnar, Alex, Winnipeg		1,035.00
			Bodnar, Peter, Arborg		7,162.58

Name	Address	Amount	Name	Address	Amount
Bodner, J. W., Winnipeg		6,166.17	Bouvier, H. L., San Clara		2,731.95
Body, Barbara, Winnipeg ..		2,081.59	Bouvier, Leon, San Clara		4,806.85
Boissevain Consumers			Bowden, Brian Gordon,		
Co-operative, Boissevain ..		1,069.97	Winnipeg		1,422.50
Boissevain Inn, Boissevain ..		1,346.28	Bowen, Dr. M., Winnipeg ..		2,190.00
Boissevain, Morton & Minto			Bowes Company Ltd.,		
Memorial Hospital,			Winnipeg		1,798.36
Boissevain		1,320.30	Bowker Co., R. R., New		
Boissevain & Morton Re-			York, N.Y., U.S.A.		1,002.03
gional Library, Boissevain		5,305.00	Bowles, Hon. Richard S.,		
Boissevain, Morton,			Winnipeg		7,999.92
Whitewater Weed Control			Bowman & Crawford for		
District, Winnipeg		2,500.00	Dekker, Albert & Dekker,		
Boissevain Recorder,			John, Winnipeg		35,000.00
Boissevain		1,596.93	Bowman & Crawford,		
Bolduc Construction,			Winnipeg		2,209.95
Deloraine		45,887.45	Bowman Products (Canada)		
Bolduc Construction Ltd.,			Ltd., Toronto, Ont.		1,113.22
Brandon		106,560.00	Bowne and Co. Inc., New		
Bolduc Construction Ltd.,			York, N.Y., U.S.A.		20,482.72
Deloraine		107,238.40	Bowser, G., Selkirk		1,400.00
Boler Manufacturing Ltd.,			Boy Scouts of Canada,		
Winnipeg		2,643.30	Manitoba Council,		
Bolin, A., Libau		1,480.00	Winnipeg		3,250.00
Bollenbach, Albert, Winnipeg		3,285.00	Boychuk, William, Winnipeg		3,500.00
Bollman, C. D., Virden		1,952.63	Boyd, Wm. J. S., Brandon		1,694.46
Bolton Industries Ltd.,			Boyle, Marilyn, Winnipeg ..		1,406.23
Winnipeg		5,444.12	Boyne Regional Library,		
Bomak, Mike, Grandview		12,979.76	Carman		10,000.00
Bonar & Bemis Ltd.,			Boyne Valley Hostel Corp.,		
Winnipeg		67,275.88	Carman		5,146.00
Bond, D. R., Dauphin		5,220.00	Boyne Valley Lodge, Carman		57,645.01
Bond Sales Ltd., Winnipeg		1,026.62	Brad, Les, Dominion City		1,619.15
Bonnefof, L., Winnipeg		1,086.56	Bradford, C. R., Winnipeg		2,166.31
Bonnefof, Olga M.,			Bradford, Ernest, Winnipeg		3,055.37
Winnipeg		1,617.05	Bradley, Gordon W.,		
Bonneycastle Travel Agency			Winnipeg		3,867.39
Ltd., Winnipeg		26,291.40	Bradley, L. C., Arden		5,588.71
Bonwitt Athletic Supply			Bradley, R. A., Brandon		1,862.09
Ltd., Winnipeg		2,905.09	Bradley Sand & Gravel Ltd.,		
Book Service of Canada,			Brandon		90,522.55
Don Mills, Ont.		25,522.80	Bradley Stationery Ltd.,		
Book Society of Canada			Winnipeg		7,120.18
Ltd., Agincourt, Ont.		10,799.03	Braendle and Bruce Funeral		
Boone, Charles G., Winnipeg		2,595.53	Service, Russell		1,790.00
Boorman, William, Winnipeg		1,015.21	Brandon Automobiles Ltd.,		
Booth Fisheries Canadian			Brandon		38,239.14
Co. Ltd., Winnipeg		32,450.03	Brandon Clinic, Brandon		10,007.22
Booy, Prof. C., Winnipeg ..		2,605.95	Brandon Consumers		
Border Chemical Company			Co-operative Ltd., Brandon		3,907.53
Ltd., Transcona		6,179.40	Brandon General Hospital,		
Borger Bros. (1963) Ltd.,			Brandon		2,749.14
Winnipeg		29,890.24	Brandon Heating & Plumb-		
Borton's Red & White,			ing Ltd., Brandon		2,208.68
MacGregor		5,680.39	Brandon Hotel, Brandon		1,374.99
Bostitch Canada Ltd.,			Brandon Implements Ltd.,		
Toronto, Ont.		1,326.03	Brandon		14,790.27
Bostrom's General Store,			Brandon Indian & Metis		
Manitogan		4,046.21	Friendship Centre,		
Boulette, Frank, Winnipeg ..		1,587.58	Winnipeg		8,537.50
Bourgeois, Alcide, Elm Creek		1,152.75	Brandon Meat Market &		
Bourret's Store, Mariapolis		1,132.21	Frozen Foods Ltd.,		
Boutang Enterprises Ltd.,			Brandon		3,134.48
Winnipeg		3,660.44	Brandon Nursing Home &		
Boutang, George Stephen			Infirmary, Brandon		30,953.14
and Boutang, Jeanne			Brandon Nursing Homes,		
Martha Bont, Winnipeg		1,750.00	Winnipeg		120,113.68

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Brandon Paint & Glass Co. Ltd., Brandon		26,927.31	Broadfoot's Coffee Bar, Woodlands		4,763.18
Brandon Safety Equipment Ltd., Brandon		1,041.52	Brocar (Distributing) Ltd., Winnipeg		2,770.00
Brandon Steam Heat Users Co-operative Ltd., Brandon		5,561.25	Brochet Fishermens Local, Lynn Lake		1,725.00
Brandon Sun, Brandon		6,741.79	Brock Ltd., Stanley, Winnipeg		65,674.52
Brandon University, Brandon		74,064.42	Brockie, Donovan Ltd., Brandon		4,601.07
Brandon Welding Supplies Ltd., Brandon		8,408.56	Broda Construction Co. Ltd., Cas, Kamsack, Sask.		63,308.18
Brandram-Henderson Co., Vancouver, B.C.		8,085.06	Bro-Dart Industries (Canada) Ltd., Brantford, Ont.		3,852.73
Brandon, Augusta, Admin- istratrix of the Estate of Baudru, Jeanne M., Winnipeg		1,654.19	Brodhead-Garrett Co., Cleveland, Ohio, U.S.A.		3,247.43
Brandon Bros. Ltd., Winnipeg		1,821.41	Brodie's Best Value Store, Gimli		2,100.46
Brasseur, Louis, Winnipeg ..		1,203.99	Brodkorb, Roy, MacGregor ..		1,099.80
Brathwaites Ltd., Winnipeg ..		28,100.96	Brodsky Construction Ltd., Thompson		204,650.82
Braun Agencies, Altona		1,070.00	Brodsky Construction, Saskatoon, Sask.		1,639.00
Braun, Ben, Lowe Farm		19,269.47	Brokenhead Band of Indians, Winnipeg		2,776.00
Braun Construction Co. Ltd., Paul, Winnipeg		105,880.86	Brookdale Pontiac-Buick Ltd., Steinbach		2,716.78
Braun Construction, William, Grunthal		7,017.08	Brooke Bond Canada Ltd., Winnipeg		4,468.90
Breakey, J. W., Brandon		1,520.28	Brooks Equipment Ltd., Winnipeg		43,981.87
Bremer, Otto, Winnipeg		11,600.00	Broschuk, William & Broschuk, Mary, Winnipeg ..		7,500.00
Brenda-Winchester Weed Control District, Winnipeg ..		2,500.00	Broten, Vernon, Dacotah		2,707.92
Brendan O'Brien Travel Service, Winnipeg		9,359.15	Brothan Painting (1966) Ltd., Winnipeg		2,829.00
Bren-Del-Win Lodge, Deloraine		4,485.26	Brotherston, George, Island Lake		1,584.90
Brennan, Clarence Patrick, Winnipeg		1,164.03	Brough, Robert S., Winnipeg ..		1,153.04
Brennan's Radio Television Ltd., C. F., Winnipeg		2,178.40	Brown Camps Ltd., Moose Jaw, Sask.		16,917.43
Brent Construction Ltd., Dauphin		1,275.00	Brown, Dale, Moose Jaw, Sask.		1,799.42
Breslauer and Warren, Winnipeg		2,585.63	Brown, J. C., Fort Garry		1,767.70
Brett-Young Seeds Ltd., Winnipeg		72,458.04	Brown, John W., Lac du Bonnet		3,980.59
Bridge & Tank Western Ltd., Winnipeg		30,861.34	Brown, Dr. K. R., Winnipeg ..		1,100.00
Bridle, C., Winnipeg		3,279.57	Brown, Lester A., Lenore		5,991.89
Brigdens of Winnipeg Ltd., Winnipeg		2,276.39	Brown & Murray Ltd., Winnipeg		2,341.13
Briggs, Miles, Winnipeg		1,047.96	Brownstone, M., Toronto, Ont.		1,939.40
Brincheski Bros. Contractors Ltd., Lac du Bonnet		9,886.69	Bruce Bros. Ltd., Winnipeg ..		32,556.23
Brink's Express Company of Canada Ltd., Winnipeg		6,203.04	Bruce General Store, St. Laurent		2,231.40
Bristol Aerospace Ltd., Winnipeg		20,160.89	Bruce, Jack, Ebb & Flow		10,520.70
Bristol Laboratories of Canada Ltd., Candiac, Que.		3,588.94	Bruce, Richard J., Winnipeg ..		2,096.09
British Columbia Packers, Winnipeg		2,592.93	Bruchanski, Michael, Lac du Bonnet		3,289.21
British Drug Houses (Canada) Limited, The, Toronto, Ont.		14,813.73	Brule, Emile, Winnipeg		2,533.40
Britsky, Nick, Ochre River ..		3,700.00	Brunet, Adrian, Morris		37,616.07
Broadbent, Dr. Marden, Winnipeg		1,239.79	Brunet Construction, Morris Bruning Division of Addressograph-Multigraph of Canada Ltd., Toronto, Ont.		2,532.60 4,208.48

Name	Address	Amount	Name	Address	Amount
Brunskill, Anthony, Executor of the Estate of Brunskill, Charlotte, Winnipeg		7,058.03	Business Furnishings Ltd., Winnipeg		14,974.25
Brydges, Dr. William, Neepawa		1,105.50	Butcher, J. W., Neepawa		1,367.59
Bryson, Allen H., Portage la Prairie		1,851.21	Butler, Harold W., Winnipeg ..		3,481.97
Bryson, James L., Carman ..		1,041.40	Butler, James C., Winnipeg ..		2,619.41
Buchanan, H., Portage la Prairie		1,318.93	Butterworth & Co. Canada Ltd., Toronto, Ont.		1,825.29
Buchko, Don, Ledwin		5,253.11	Buy Rite Clothing Store, Winnipeg		1,745.15
Buchko, Douglas, Riverton ..		3,868.67	Buy Rite Grocery and Meat Market, Winnipeg		1,140.00
Buchko, John, Riverton		7,227.45	Byle, Wm., Winnipeg		1,525.00
Buchwald, H., Winnipeg		6,017.15	Byrne, Johanna R., Brossard, Que		1,468.68
Buckle, Ltd., Lorne, The Pas		52,626.83	Byrons Services, Thompson ..		2,172.90
Buckmaster, Rachel A., Portage la Prairie		1,526.25	Byrons Travel Service, Thompson		1,030.60
Buckwold & Sons, J., Dauphin		2,816.74			
Buffalo Sheet Metal Works Ltd., Winnipeg		2,484.45	"C"		
Buhler Rambler Ltd., Morden		4,619.54	C. A. Sales Co. Ltd., St. Laurent, Que.		26,213.89
Builders Furniture Ltd., Winnipeg		3,695.56	C. & C. Construction, Brandon		13,669.00
Building Products & Concrete Supply, Winnipeg		22,772.06	C. C. H. Canadian Ltd., Don Mills, Ont.		1,781.28
Bullard Motors Ltd., Minnedosa		1,305.36	CKDM, Dauphin		2,291.50
Buller, Helen, The Pas		1,392.48	C. P. Roofing, Dauphin		1,082.00
Bulloch's Ltd., Winnipeg		2,247.09	Cabernel, Bertha, Winnipeg ..		1,812.33
Bulman Brothers Ltd., Winnipeg		85,286.06	Cadieux, Aime, Letellier		1,514.70
Burgess, Dr. F. J., Winnipeg		4,438.46	CAE Industries Ltd., Winnipeg		22,101.18
Burgess, W. J., Minnedosa ..		1,511.73	Caille Painting & Decorating, G., Winnipeg ..		2,400.00
Burke's Motel & Diner, Morris		2,785.11	Cain Construction, Meitita ..		12,562.38
Burkville I.G.A. Foodliner, Fort Garry		1,727.17	Calm Air Ltd., Lynn Lake ..		1,503.37
Burnaby Venetian Blinds Ltd., Winnipeg		3,001.89	Calmain, Kenneth E., Ottawa, Ont.		2,364.30
Burns Bros. & Denton Ltd., Winnipeg		1,979,394.62	Cal's Cab Ltd., The Pas		2,443.00
Burns Foods Ltd., Prince Albert, Sask.		1,742.69	Cambridge Dairies Ltd., Winnipeg		5,555.15
Burns Foods Ltd., Winnipeg		163,518.42	Cambridge Publishers Ltd., Winnipeg		11,313.31
Burns and MacEachern Ltd., Don Mills, Ont.		5,945.88	Camera Shop, The, Winnipeg ..		3,227.74
Burns, W. R., The Pas		1,090.60	Cameron, John Lorne, as Administrator of the Estate of Cameron, Catherine Ellen, Winnipeg ..		5,806.52
Burntwood Motor Hotel, Thompson		8,244.17	Cameron Lodge Inc., Hartney		1,378.00
Burrard Suppliers Ltd., Vancouver, B.C.		5,020.75	Cameron-Sifton Weed Control District, Hartney ..		2,815.55
Burroughs Business Machines Ltd., Don Mills, Ont.		7,116.64	Cam-Gard Industrial Electronics Ltd., Winnipeg ..		20,654.52
Burroughs Wellcome & Co. Canada Ltd., Lachine, Que.		3,661.42	Camp & Associates Ltd., Dalton, Toronto, Ont.		10,914.26
Burry, Arthur A., Toronto, Ont.		1,250.00	Camp Wannakumbac, Winnipeg		2,148.50
Bursaries — Total		1,322,802.19	Campbell, Dr. A. A., Winnipeg		2,467.00
Burston, H. T., Winnipeg		1,112.00	Campbell Construction, Colin, Brandon		29,359.82
Burniak, Hon. Peter, Winnipeg		2,962.42	Campbell, Colin, Brandon		28,807.25
Burton Construction Co. Ltd., Brandon		8,031.79	Campbell, Donald Leslie, Winnipeg		7,700.00
Burton, Richard L., Flin Flon		3,042.51			

Name	Address	Amount	Name	Address	Amount
Campbell, Donald W., Brandon		2,290.87	Carriere, Rene, San Clara		1,954.30
Campbell Co., F. L. L., Grand Rapids		14,046.50	Carroll Motors (1964) Ltd., The Pas		23,200.97
Campbell, George Burns, Winnipeg		13,214.45	Carruthers, Richard S., Austin		3,402.06
Campbell and Hyman Ltd., Winnipeg		40,230.20	Carscadden Funeral Home, G. R., Virden		1,242.95
Campbell, Joyce A., Dauphin		2,139.85	Carson, Alice May, Winnipeg		25,971.20
Campbell, Mayda, Swan River		1,729.60	Carson, Clarence, Winnipeg		41,923.20
Campbell, P., Margaret		1,436.05	Carson, Ernie, Langruth		1,079.10
Campbell, W. L., Bissett		1,722.79	Carswell Co. Ltd., Toronto, Ont.		12,111.89
Campbell's Taxi, Duck Bay		18,059.35	Carter, Harvey, Minnedosa ..		1,394.72
Camper-Gypsumville Area Development Board, Moosehorn		1,997.52	Carter Ltd., James B., Winnipeg		2,350.69
Camperville Taxi , Camperville		9,657.15	Carter Motors Ltd., Winnipeg		8,042.31
Canadawide Parking Services Ltd., Winnipeg ...		1,060.00	Carter's Auction Rooms & Furniture Stores, Winnipeg		16,249.01
Cangard Industries Ltd., Winnipeg		3,517.56	Cartwright Motor Hotel, Cartwright		2,932.35
Canfilm Screen Service Ltd., Calgary, Alta.		11,686.15	Carveth Metallurgical Ltd., Toronto, Ont.		9,312.65
Canfilm Screen Service Ltd., Winnipeg		1,158.65	Carveth Ltd., Walter A., Toronto, Ont.		14,812.60
Canova Products, West Vancouver, B.C.		15,690.23	Catholic University of America, Washington, D.C., U.S.A.		2,045.87
Canon Ltd., Western Bridge Division, Vancouver, B.C.		566,731.84	Caux's General Store, Pikwitonei		3,239.86
Cantor & Sons Co., Winnipeg		4,793.41	Cawley, Richard William, Winnipeg		2,300.00
Canus Equipment Ltd., Ottawa, Ont.		5,375.27	Centennial Motel, Cranberry Portage		1,847.98
Capital Air Surveys Ltd., Ottawa, Ont.		29,839.50	Central Auto Parts Co. Ltd., Winnipeg		1,085.98
Carberry News Express, Carberry		1,745.75	Central Interlake Area Development Board, Teulon		1,351.33
Carberry Plains Lodge Inc., Carberry		3,562.00	Central Maintenance Ltd., Winnipeg		2,983.00
Careme, Ed, Virden		2,523.00	Central Manitoba Heating & Plumbing Ltd., Dauphin ..		1,676.69
Carleton Instruments Ltd., Ottawa, Ont.		17,891.01	Central Meat & Grocery Ltd., Flin Flon		5,248.32
Carlson, D. R., Winnipeg ...		1,005.80	Central Meat & Groceries Ltd., Lynn Lake		6,381.65
Carlson Decorating Co. Ltd., Winnipeg		6,895.80	Central Mortgage & Housing Corp., Winnipeg		6,393.50
Carman Co-op (1959) Ltd., Carman		1,152.17	Central Park Lodge, Brandon		99,387.49
Carman, D. J., Inwood		1,032.00	Central Park Lodge, Winnipeg		130,318.32
Carman Educational Associates Ltd., Pine Grove, Ont.		1,082.20	Central Park Pharmacy Ltd., Winnipeg		7,822.03
Carman Memorial Hospital District No. 20, Carman ...		9,733.92	Central Park Towers Ltd., Winnipeg		2,664.92
Carnegie, George, Brandon ..		1,382.18	Central Press Ltd., Winnipeg		3,911.24
Caron, Louis, Winnipeg		1,850.00	Central Products & Foods Ltd., Winnipeg		9,259.58
Caron, Louis Joseph as Executor of the Estate of Caron, Anna Benard, Winnipeg		5,785.00	Central Rooms, The Pas ...		7,761.74
Carpenter, Elmer, Vassar		7,861.37	Central Scientific Co. of Canada Ltd., Clarkson, Ont.		8,853.69
Carrier Air Conditioning Canada Ltd., Bramalea, Ont.		1,098.64	Central Shell Service, Portage la Prairie		1,094.89
Carriere Construction Co. Ltd., Ile des Chenes		121,103.98			
Carriere, E., San Clara		1,582.90			

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Central Winnipeg Children's Care Service Inc., Winnipeg		2,534.00	Children's Aid Society of Western Manitoba, Brandon		617,301.18
Centre De Psychologie Et De Pedagogie (1968) Inc., Montreal, Que.		2,695.20	Children's Aid Society of Central Manitoba, Portage la Prairie		728,918.27
Centre Educatif et Culturel Inc., Montreal, Que.		13,799.56	Children's Aid Society of Eastern Manitoba, Winnipeg		586,815.97
Century Auto Rentals Ltd., Winnipeg		5,329.80	Children's Aid Society of Winnipeg, Winnipeg		2,947,546.85
Century Motors Ltd., Winnipeg		1,703.07	Children's Hospital, Winnipeg		46,053.20
Cerro Mining Co. of Canada Ltd., Winnipeg		6,092.32	Children's Home of Winnipeg, Winnipeg		49,476.64
Chabot Plumbing & Heating, Lynn Lake		5,611.81	Chipman Chemicals Ltd., Hamilton, Ont.		8,580.31
Chaikin, B., Grandview		2,386.58	Chipperfield Bros., Minnedosa		1,244.67
Chalmers & Hay, Brandon ..		5,266.32	Chipura, Mary Margaret as Administratrix of the Estate of Chipura, Joseph James, Winnipeg		1,248.00
Chamberlain, R., Winnipeg ..		1,371.00	Chisick Metal Ltd., Winnipeg ..		2,420.72
Chambers, S. Allan, Arborg ..		1,091.90	Chisz, Walter, Winnipeg		1,746.00
Chambers, Stewart A., Winnipeg		1,793.88	Chiupka Airways Ltd., Lynn Lake		16,556.94
Champs Motor Inn, Winnipeg		2,824.60	Chlan, Nona J., Flin Flon ..		1,461.91
Channel Seven Television Ltd., Winnipeg		1,090.00	Chomenchuk, C., Pine River ..		8,373.65
Channing Store, Channing ..		1,021.28	Chorney, Alfred C., Winnipeg		1,536.61
Chapel, Tony, Traverse Bay ..		6,502.12	Chorney, Joe, Winnipeg		1,400.00
Chapman, C. G., Winnipeg ..		1,125.88	Chornopyski, Nick, Winnipeg ..		2,908.36
Chapman Co., Chas., London, Ont.		5,543.12	Chrapun, Marvin, Duck Bay ..		22,526.14
Charles, Lenard, The Pas		1,923.56	Christensen, Daniel Julius, Winnipeg		1,808.94
Charleswood Public Library, Charleswood		5,681.28	Christensen, H. W., Churchill ..		1,616.05
Charlie's Cafe Exceptional, Minneapolis, Minn., U.S.A.		1,033.20	Christie, DeGraves & Co., Winnipeg		23,534.79
Charlie's Taxi, Amaranth		6,436.00	Christie School Supply Ltd., Brandon		11,085.47
Charter House Ltd., Winnipeg		7,002.95	Chryplywy, Waldemar, Ladywood		111,085.58
Chase, R. D., Winnipeg		1,160.49	Chryplywy, Wally, Beausejour		5,512.03
Chastagner, R. L., Wampum ..		1,809.68	Chrysler Truck Centre Win- nipeg Ltd., Winnipeg		27,584.44
Chateau Laurier, Ottawa, Ont.		3,875.01	Church, A. J., Winnipeg		4,555.17
Chefurka, Peter, Brandon ..		3,291.89	Church Home for Girls, Winnipeg		1,360.00
Chegwin Construction Ltd., Wilf, Shoal Lake		427,673.04	Churchill Indian Band, Churchill		3,333.00
Chemahawin Indian Band, Easterville		2,739.00	Churchill Ltd., L., Winnipeg ..		7,219.91
Chemical Rubber Co., Cleveland, Ohio, U.S.A.		14,982.80	Churchill Medical Clinic, Fort Churchill		10,430.34
Chenier, Denis W., Winnipeg ..		1,336.54	Churchill U-Drive, Churchill ..		2,353.35
Chennells Enterprises Ltd., Winnipeg		240,266.61	Chyzy's Sales & Service, Arborg		1,689.61
Cheop, J. W., Beausejour		1,589.49	Ciba Co. Ltd., Dorval, Que.		3,407.91
Chernecki, C., Pine River		1,875.99	Cimco Ltd., Toronto, Ont. ..		10,422.65
Chernecki's General Store, Pine River		1,071.20	CIP Mid-West Ltd., Winnipeg		28,200.68
Chetwynd Films Ltd., Toronto, Ont.		39,159.00	Citizenship Council of Manitoba, Winnipeg		10,000.00
Chez Cora Ltd., Montreal, Que.		5,252.70	City Chemical and Products Co. Ltd., Winnipeg		1,307.66
Chick, John, Winnipeg		2,726.38			
Chief, Edith, Winnipeg		13,844.25			
Chief, Gladys, Winnipeg		1,663.20			
Children's Aid Society of the County of Simcoe and the City of Barrie, Barrie, Ont.		1,331.64			

Name	Address	Amount	Name	Address	Amount
City Lumber Co. Ltd., Winnipeg		26,307.25	Cockle, George, Sprague ..		1,043.35
City Machinery Co. Ltd., Winnipeg		14,739.90	Cockle, Reginald A., Winnipegosis		2,757.47
City Press, Winnipeg		2,627.72	Cocks, Earl Gilbert, Winnipeg		5,943.58
City Washing Machine, Winnipeg		2,375.86	Codville Co. Ltd., Winnipeg		24,396.26
Claeys, Gaston, Bruxelles		2,304.17	Coffee Corner, Arborg		3,555.41
Clandeboye, Fisher River District Trust Account, Winnipeg		1,475.00	Coghlan's Ltd., Winnipeg		1,742.93
Clark and Co., A. Lloyd Winnipeg		6,421.35	Coke, Dr. L. R., Winnipeg ..		7,400.25
Clark, Harold Edgar and Clark, Annie, Winnipeg ..		1,287.94	Colcleugh Grubstake Syndicate (1968), Winnipeg		17,872.07
Clark Leatherdale Co. Ltd., Winnipeg		5,119.61	Colcleugh, V. D., Winnipeg		5,317.30
Clark, Melvin D. R., Grandview		2,127.60	Coldwell-Eriksdale Area Development Board, Eriksdale		1,546.35
Clarke Ltd., H. F., Calgary, Alta.		5,055.32	Cole, Thomas V., Winnipeg		1,001.45
Clarke, Irwin & Co. Ltd., Toronto, Ont.		239,067.77	Cole, Willard M., Winnipeg		1,104.71
Clark's Gamble of Canada Ltd., Winnipeg		7,857.60	Colgate-Palmolive Ltd., Toronto, Ont.		6,139.45
Clark's Septic Service, Brandon		2,712.90	Colley, Wilfred James and Colley, Jessie, Winnipeg ..		1,600.00
Clay Law Ltd., Winnipeg		3,411.20	Collier-MacMillan Canada Ltd., Galt, Ont.		279,597.70
Claydon Co. Ltd., Winnipeg		14,325.27	Collins, F. K., Winnipeg		1,091.21
Clement Construction, Winnipeg		11,343.85	Collins, K. G., Trustee in Bankruptcy of Harry Ross Flooring Ltd., Winnipeg		7,227.58
Clement Travel Services Ltd., Brandon		2,567.60	Collins Safety Shoes Ltd., Peterborough, Ont.		1,553.56
Clements, Irwin Victor and Clements, Hilda Florence, Winnipeg		1,179.00	Collister, H., Brandon		4,079.95
Clemis, Eddie, Somerset		1,845.90	Colt Industries, Hartford, Conn., U.S.A.		3,824.38
Clevite Canada Ltd., Burgess Division, Niagara Falls, Ont.		2,495.66	Columbia Printers, Winnipeg		2,142.84
Clifton Boorman Associates, Don Mills, Ont.		1,332.50	Comfort, Charles F., Hull, Que.		8,000.00
Cline, John A., Winnipeg		1,121.18	Cominco Ltd., Winnipeg ..		8,851.64
Clinic Optical Dispensary, Winnipeg		2,219.15	Commercial Hotel, St. Claude		1,193.23
Cloutier, Bernard, The Pas		1,127.00	Commercial Sales Ltd., Winnipeg		2,098.60
Cloutier, J., St. Norbert		2,944.60	Commercial Stationers Ltd., Winnipeg		9,931.39
Cloutier Motors, St. Norbert		8,819.46	Commission on Emotional and Learning Disorders in Children, Winnipeg		2,700.00
Coaster Garage, Winnipeg Beach		2,277.46	Committee Hotel, Brunkild		2,086.40
Coates, Alfred, Ste. Anne		3,266.91	Commonwealth Construction Co. Ltd., Winnipeg		24,269.78
Coats (Canada) Ltd., J. & P., Montreal, Que.		2,231.79	Community Chevrolet- Oldsmobile (1965) Ltd., Winnipeg		150,471.52
Cobbe's Plumbing and Heating Ltd., Portage la Prairie		5,851.07	Community Inn, Dauphin ..		1,256.74
Cobb Motors, Melita		2,341.94	Community Residence for the Moderately Retarded, Virten		12,856.65
Coburn, Reginald, Stonewall		1,104.17	Community Welfare Planning Council, Winnipeg		41,060.55
Cochran, Murray & Co. Ltd., Winnipeg		24,886.99	Computech Consulting Canada Ltd., Vancouver, B.C.		1,603.02
Cochrane, N. D., Winnipeg		1,389.19	Computrex Computer Centres Ltd., Calgary, Alta.		8,629.80
Cochrane, Ralph C., Winnipeg		1,039.05	Compy, Jacques, Winnipeg		2,803.66
Cochrane, W. G., Hodgson		2,810.55			
Cochrane's, The Pas		24,940.47			
Cockfield, Brown & Co. Ltd., Montreal, Que.		16,042.25			

Name	Address	Amount	Name	Address	Amount
Con-Force Ltd., Winnipeg ..		51,255.92	Cordell, Kenneth & Hall,		
Congdon Marsh Ltd.,			Abel, carrying on Business		
Winnipeg		3,938.95	as Amisk Construction,		
Connaught Medical			Thompson		22,221.85
Research Laboratories,			Cormack, J. W., Rossburn ...		1,152.00
Willowdale, Ont.		179,715.35	Cormorant Trading Co.,		
Connelly, Dr. P., Winnipeg		1,230.00	Cormorant		17,911.94
Connick, Don, Boissevain ..		1,993.72	Cornell Brothers Ltd.,		
Connor Development			Brandon		3,802.84
Services Ltd., D.M.,			Cornish Industrial Services		
Ottawa, Ont.		3,295.20	Ltd., Winnipeg		1,769.50
Consolidated Motors Ltd.,			Cornwallis Nursing Home,		
Winnipeg		11,401.91	Brandon		41,124.84
Consolidated Plate Glass			Coronation Hotel, Poplarfield		1,677.99
(Western) Ltd., Winnipeg		4,449.98	Coronet Printers Ltd.,		
Consolidated Turf			Winnipeg		7,719.86
Equipment (1965) Ltd.,			Corporate Planning		
Winnipeg		29,617.29	International,		
Construction Equipment Co.			Chattanooga, Tenn., U.S.A.		6,831.85
(1967), Winnipeg		35,933.41	Corey, Patrick, Winnipeg ...		1,975.00
Continental Chemicals Ltd.,			Cosman's Furniture Ltd.,		
Winnipeg		2,805.88	Winnipeg		16,304.31
Continental Public Relations			Cote, Lena M.,		
Ltd., Toronto, Ont.		8,851.50	Administratrix of Estate		
Continental Travel Bureau,			of Cote, A. J., The Pas ...		1,822.78
Winnipeg		7,004.93	Cote, Lucien David & Cote,		
Contour Covering Ltd.,			Lorraine Margaret,		
Winnipeg		3,044.58	Winnipeg		1,469.82
Contour Photocopy Products,			Cottyns Corner Store,		
Winnipeg		14,164.32	Camperville		13,625.16
Controlled Environments			Coulter Brothers, Winnipeg		1,088.00
Ltd., Winnipeg		2,626.69	Coulter Electronics Sales Co.		
Convalescent Home of			of Canada, Mississauga,		
Winnipeg, Winnipeg		151,643.91	Ont.		2,320.80
Coodin, Dr. P., Winnipeg ...		3,127.00	Coulter Electronics Sales		
Cook Brothers, Swan River		21,867.00	Co., Inc., Toronto, Ont. ..		2,035.90
Cook, Frederick, Winnipeg		1,097.07	Council of Ministers of		
Cook, George, Amaranth ...		3,943.25	Education (Canada),		
Cook Lumber and Supply			Winnipeg		11,076.00
Co., Brandon		6,464.87	Countrywide Factors Ltd.,		
Cook Roofing & Insulation,			Winnipeg		3,153.86
Brandon		1,414.75	Courcelles Brothers,		
Cooke, Dr. T. J., Winnipeg		7,233.13	Ste. Agathe		1,369.45
Coombes, W., Winnipeg ...		2,392.15	Court & Co. Ltd., D. W.,		
Cooper, Daly, Guolla and			Winnipeg		28,184.07
O'Gorman, Toronto, Ont.		2,504.31	Coutu Funeral Chapels,		
Cooper, Robert G., Winnipeg		1,091.98	Philip, Winnipeg		3,982.15
Cooper-Widman Ltd.,			Coward, F. W., Brandon ...		1,221.13
Vancouver, B.C.		16,480.76	Cowin Steel Co. Ltd.,		
Cooper-Widman Ltd.,			Winnipeg		239,032.60
Winnipeg		1,060.25	Cox, Eric G., Winnipeg ...		1,592.76
Co-operative Book Centre			Cox, Sandra A., The Pas ..		1,173.78
of Canada Ltd.,			Cox, Mrs. Sylvia, Selkirk ..		1,632.82
Toronto, Ont.		7,054.34	Coxworth, J., Isabella ...		1,306.23
Co-operative Vegetable Oils			Craig, Alex, Russell		3,442.28
Ltd., Altona		2,733.20	Craig Co. Ltd., C. C.,		
Copp, Clark Publishing Co.,			Winnipeg		1,442.61
Toronto, Ont.		205,298.38	Craig, T. F., Headingly		1,691.50
Copy Cats, The, Winnipeg ..		7,465.76	Crain Ltd., R. L., Ottawa,		
Corbett Construction Ltd.,			Ont.		29,512.24
Neepawa		22,492.97	Cramer, Clinton J., Portage		
Corbett Construction Ltd.,			la Prairie		1,186.58
Winnipeg		162,584.11	Cranberry Motors,		
Corbett, Stewart A.,			Cranberry Portage		1,634.65
The Pas		1,199.16	Crane River Trading		
			Co. Ltd., Crane River		23,403.41
			Crane Supply, Winnipeg ..		97,202.23

Name	Address	Amount	Name	Address	Amount
Crawford, Darrel H., Dauphin		2,221.30	Cupples Grocery, Cranberry Portage		14,715.49
Crawford, D. M., Bradwardine		5,568.94	Curlette Sales Ltd., E. T., Calgary, Alta.		2,619.78
Crawford Ltd., D. M., Rivers		25,563.96	Curran, Ethel R., Dominion City		2,152.47
Crawley & McCracken Co. Ltd., Winnipeg		1,388.00	Curran Nursing Home, Winnipeg		71,121.08
Cream Grading Service, Winnipeg		40,300.00	Currie Furniture Ltd., Swan River		1,033.82
Creasy, R. F., Winnipeg		2,138.97	Currie, N. M., Carberry		1,490.10
Createplan Ltd., Winnipeg ..		10,140.00	Curtis, C. E., Winnipeg ...		1,384.40
Credit Foncier Franco- Canadien, Winnipeg		1,155.00	Curtis Tire Service Ltd., Winnipeg		1,134.96
Crescent Construction Co. Ltd., Winnipeg		6,200.00	Custom Construction, Gimli		2,423.50
Crescent Creamery Ltd., Winnipeg		16,609.70	Custom Renovators Ltd., Winnipeg		8,000.00
Crescent-Fort Rouge Program for School Children, Winnipeg		6,920.26	Cuthill, D., Winnipeg		1,437.27
Crescent Lodge Inc., Gladstone		1,573.00	Cutting Ltd., Winnipeg ...		3,350.43
Crestview Ambulance Service, Winnipeg		1,759.00	Cyanamid of Canada Ltd., Montreal, Que.		8,102.22
Crippen & Associates Ltd., G. E., North Vancouver, B.C.		118,226.07	"Canada"		
Critchlow Trucking Ltd., Melita		3,782.60	Canada Carbon & Ribbon Co. Ltd., Winnipeg		18,790.78
Crocker & Son, W. H., Rossendale		3,526.32	Canada Cement Co. Ltd., Winnipeg		416,454.01
Cronin's Fire Fighting Equipment, Winnipeg		1,229.56	Canada Farm & Industrial Equipment Shoe (Ltd.), Willowdale, Ont.		4,500.00
Crook, P., St. James		1,162.91	Canada Grocers Ltd., Brandon		4,540.03
Crop Insurance Agency — Total		7,348,538.72	Canada Law Book Co., Toronto, Ont.		2,314.20
Cropo Funeral Chapel, Winnipeg		6,645.00	Canada Life Assurance Co., Toronto, Ont.		140,841.85
Crosland, M. Ruth, Winnipeg		1,395.10	Canada Life Assurance Co., Winnipeg		449,895.24
Cross Lake Air Service Ltd., Wabowden		3,200.60	Canada Metal Co. Ltd., Winnipeg		2,416.25
Cross Lake Band of Indians, Winnipeg		9,544.00	Canada Packers Ltd., St. Boniface		337,937.11
Crowe, W. G., Winnipeg ...		1,414.11	Canada Paint Co. Ltd., Brandon		1,953.93
Crown Assets Disposal Corp., Winnipeg		3,700.00	Canada Paint Co. Ltd., Winnipeg		4,442.11
Crown Zellerbach Building Materials Ltd., New Westminster, B.C.		2,859.42	Canada Permanent Trust Co., Toronto, Ont.		1,704.92
Crown Zellerbach Paper Co. Ltd., Winnipeg		31,093.13	Canada Permanent Trust Co., Winnipeg		4,391.71
Crowson, Dr. C. N., Winnipeg		2,483.00	Canada Permanent Trust Co., Retirement Savings Plan, Winnipeg		1,758.86
Croy, Thos. A., Balmoral ..		2,351.98	Canada Photo Company, Winnipeg		33,578.99
Cruise, R. A., Dauphin		8,851.50	Canada Safety Council, Ottawa, Ont.		4,765.87
Cuddie, R., Winnipeg		1,198.61	Canada Safeway Ltd., Winnipeg		87,975.09
Cuddy, Dorothy Ada, Winnipeg		1,680.22	Canada Transportation Service, Winnipeg		8,309.40
Cumming & Dobbie Ltd., Brandon		3,941.93	Canada Trust Co., Winnipeg		550,000.00
Cumming, Mel, Kenton ...		2,373.10	Canada Trust Equity Retirement Savings, Winnipeg		2,368.74
Cumming & Son Ltd., W. C., Brandon		10,451.80			
Cummins Diesel Sales & Service Ltd., Winnipeg ...		16,290.31			
Cunliffe, Doreen V., Nesbitt		1,846.76			

Name	Address	Amount	Name	Address	Amount
Canada Warehousing Services Ltd., Winnipeg ..		2,242.49	Canadian Hoechst Ltd., Montreal, Que.		3,953.68
Canada Wire and Cable Co. Ltd., Toronto, Ont.		4,758.97	Canadian Hospital Association, Toronto, Ont.		1,156.45
"Canadian"			Canadian Imperial Bank of Commerce, Winnipeg		3,024,278.22
Canadian Arthritis and Rheumatism Society, Winnipeg		32,263.94	Canadian Industries Ltd., Vancouver, B.C.		32,736.77
Canadian Association for Adult Education, Toronto, Ont.		1,853.05	Canadian Institute of International Affairs, Toronto, Ont.		1,639.48
Canadian Association for the Mentally Retarded, Manitoba Division, Winnipeg ..		176,378.84	Canadian International Comstock, Stonewall		10,964.35
Canadian Bank Note Co., Ltd., Ottawa, Ont.		8,406.00	Canadian International Comstock Co., Winnipeg ..		7,467.68
Canadian Bitumuls Co. Ltd., Winnipeg		126,243.17	Canadian Johns-Manville Co. Ltd., Port Credit, Ont.		21,461.27
Canadian Broadcasting Corp., Winnipeg		14,720.81	Canadian Laboratory Supplies Ltd., Toronto, Ont.		114,726.38
Canadian Bronze Co. Ltd., Winnipeg		1,843.16	Canadian Legion Memorial Housing Foundation, Manitoba Trust Account, Winnipeg		9,375.43
Canadian Brown Steel Tank, Brandon		37,013.71	Canadian Library Association, Ottawa, Ont.		1,270.14
Canadian Cancer Society, Manitoba Division, Winnipeg		2,077.50	Canadian Linen Supply Co. Ltd., Winnipeg		36,343.92
Canadian Corps of Commissioners, Winnipeg		88,540.43	Canadian Linotype Co., Toronto, Ont.		5,748.36
Canadian Council on 4-H Clubs, Winnipeg		2,850.00	Canadian Linotype Co., Winnipeg		1,759.92
Canadian Council of Resource Ministers, Montreal, Que.		15,285.00	Canadian Liquid Air Co. Ltd., Winnipeg		31,608.62
Canadian Dental Association, Toronto, Ont.		5,136.58	Canadian Longyear Ltd., Winnipeg		13,187.58
Canadian Diabetic Association, Toronto, Ont.		1,013.40	Canadian Lundia Ltd., New Liskeard, Ont.		2,986.96
Canadian Diebold Safe Co. Ltd., Winnipeg		1,201.48	Canadian Marconi Co., Calgary, Alta.		3,555.82
Canadian Dominion Leasing Corp. Ltd., Toronto, Ont.		1,375.92	Canadian Marconi Co., Edmonton, Alta.		4,343.15
Canadian Education Association, Toronto, Ont.		14,781.00	Canadian Marconi Co., Winnipeg		4,032.80
Canadian Education Association, Winnipeg		8,855.00	Canadian Mental Health Association, Toronto, Ont.		21,623.10
Canadian Electronics Ltd., Edmonton, Alta.		5,181.35	Canadian Medical Retirement Savings Plan, Winnipeg		2,109.84
Canadian Federation of Mayors & Municipalities, Ottawa, Ont.		1,006.25	Canadian Motorola Electronics Co., Agincourt, Ont.		1,521.56
Canadian Film Institute, Ottawa, Ont.		1,173.00	Canadian Motors Ltd., Brandon		15,885.84
Canadian Fine Color Co. Ltd., Winnipeg		1,201.63	Canadian National Institute for the Blind, Winnipeg ..		141,807.93
Canadian Forestry Association, Ottawa, Ont.		2,219.37	Canadian National Express Freight Office, Brandon ..		12,738.19
Canadian Forestry Equipment Co., Edmonton, Alta.		1,814.49	Canadian National Railway, Churchill		2,266.23
Canadian General Electric Co. Ltd., Winnipeg		37,446.61	Canadian National Railway, Cormorant		1,338.34
Canadian Good Roads Association, Ottawa, Ont.		4,827.32	Canadian National Railway, Gillam		1,145.76
Canadian Goodwill Industries Ltd., Winnipeg		1,467.30	Canadian National Railway, Lynn Lake		3,595.73

Name	Address	Amount	Name	Address	Amount
Canadian National Railway, Montreal, Que.		10,820.36	Canadian Superior Soap Co. Ltd., Winnipeg		3,099.97
Canadian National Railway, The Pas		11,682.21	Canadian Tourist Associa- tion, Toronto, Ont.		1,241.50
Canadian National Railway, Thompson		5,168.92	Canadian Tuberculosis & Respiratory Disease Association, Winnipeg		1,500.00
Canadian National Railway, Winnipeg		141,452.06	Canadian University Service Overseas, Winnipeg		3,000.00
Canadian National Telecom- munications, Winnipeg		7,912.83	Canadian Welfare Council, Ottawa, Ont.		4,209.64
Canadian National Telecom- munications, Toronto, Ont.		16,404.90	Canadian Westinghouse Co. Ltd., Winnipeg		21,571.37
Canadian News Co. Ltd., Winnipeg		2,581.10	"CITY"		
Canadian Office Supply & Specialty Co., Winnipeg		1,469.58	City of Brandon		988,368.09
Canadian Oxygen Ltd., Toronto, Ont.		2,449.50	City of East Kildonan		287,662.83
Canadian Pacific Airlines, Winnipeg		2,552.06	City of Neche, Neche, N.D., U.S.A.		44,669.44
Canadian Pacific Credit Card Bureau, Montreal, Que.		2,850.57	City of Portage la Prairie ..		123,402.95
Canadian Pacific Merchand- ise Services, Winnipeg		8,350.09	City of St. Boniface		616,320.81
Canadian Pacific Railway Co., Montreal, Que.		474,768.43	City of St. James		57,150.50
Canadian Pacific Telecom- munications, Montreal, Que.		1,698.03	City of St. James-Assiniboia		1,122,239.91
Canadian Pacific Hotels Ltd., Toronto, Ont.		4,623.72	City of St. Vital		271,829.19
Canadian Paraplegic Association, Winnipeg		3,238.42	City of Transcona		190,779.76
Canadian Pittsburgh Indus- tries Ltd., Winnipeg		9,148.14	City of West Kildonan		234,846.52
Canadian Propane Consoli- dated Ltd., Beausejour		2,205.82	City of Winnipeg		8,056,386.27
Canadian Propane Consoli- dated Ltd., Brandon		1,755.60	"D"		
Canadian Propane Consoli- dated Ltd., Dauphin		1,088.71	D.E.R. Enterprises Ltd., Winnipeg		7,960.00
Canadian Propane Consoli- dated Ltd., Swan River ..		1,892.67	Daggitt, Reginald Vincent, Winnipeg		1,127.27
Canadian Propane Consoli- dated Ltd., Winnipeg		6,485.15	Dairy Supplies Ltd., Winnipeg		1,932.87
Canadian Psychological Association, Ottawa, Ont.		2,366.58	Dalebozick, J., Selkirk		1,500.00
Canadian Public Health Association, Toronto, Ont.		9,724.39	Dallas Trading Store, Dallas		1,804.50
Canadian Publishers Ltd., Winnipeg		26,302.58	Daly Display Ltd., Winnipeg		94,108.71
Canadian Refractories Ltd., Montreal, Que.		1,252.00	Daly, Whitehead Weed Control Unit, Alexander ..		2,709.55
Canadian Rogers Western Ltd., Winnipeg		38,956.65	Dalzell & Potts, Winnipeg ..		13,832.23
Canadian Rubber Stamp Ltd., Winnipeg		2,343.68	Dandeneau, Gerard & Dandeneau, Margaret, Winnipeg		1,856.00
Canadian Salt Co. Ltd., Montreal, Que.		17,802.61	Dandeneau, L. J., Fisher Branch		1,263.80
Canadian Shirt & Overall Mfg. Co. Ltd., Winnipeg ..		7,786.51	Daneault, Joe, La Broquerie		1,347.00
Canadian Society for Value Technology, Woodbridge, Ont.		4,486.00	Danlyshyn, Joyce C., Winnipeg		1,470.57
Canadian Sporting Goods Association, Montreal, Que.		1,736.00	Daoust Grimard Ltd., Winnipeg		1,384.93
Canadian Standards Association, Ottawa, Ont.		1,608.00	D'Arcy, Irving, Haig & Smethurst, Winnipeg		13,859.78
			Darol Centre Ltd., Selkirk ..		1,920.00
			Darragh, W. K., Gladstone ..		1,052.92
			Darveau, A., Brochet		1,051.10
			Dauphin Bakery & Supermarket, Dauphin		2,710.60
			Dauphin Chrysler-Plymouth, Dauphin		14,037.65
			Dauphin Concrete Products Ltd., Dauphin		2,412.70
			Dauphin Consumers Co-operative Ltd., Dauphin		4,364.93
			Dauphin Department Store Ltd., Dauphin		7,234.93

Name	Address	Amount	Name	Address	Amount
Dauphin Fixtures Ltd., Dauphin		56,702.08	Dehn, L., Winnipeg		2,800.00
Dauphin General Hospital, Dauphin		2,391.65	De Larque, C. P., Argyle		1,395.44
Dauphin Herald Co. Ltd., Dauphin		3,946.67	De Laval Co. Ltd., Peterboro, Ont.		7,075.74
Dauphin-Ochre Weed Control District Board, Dauphin ..		3,030.13	Delmar Publishers Canada Ltd., Weston, Ont.		14,360.15
Dauphin Public Library, Dauphin		5,066.65	Delmore Clinic, Roseau, Minn., U.S.A.		1,191.07
Dauphin Taxi, Dauphin		2,804.80	Deloraine & District Elderly & Infirm Persons Housing District Inc., Winnipeg		2,100.00
Davey Productions, Ken, Winnipeg		4,265.37	Delorme, Art E., Marchand Delorme, Henry, Ste. Rose du Lac		2,191.00
Davidson, Gordon B., Winnipeg		1,155.57	Delorme, Phil, Marchand		10,889.36
Davidson, James T., Winnipeg		1,300.00	Del's Electric Motor Supply Co., Winnipeg		1,867.84
Davidson, Robert F., Birtle ..		1,487.86	Delta Construction, Winnipeg		2,483.20
Davies, George E., Winnipeg		2,073.95	Delta Waterfowl Research Station, Winnipeg		9,903.40
Davies Printing & Rubber Stamp Co., Winnipeg		2,013.33	Demchun, Michael, Winnipeg		2,021.70
Davis, C., McCreary		6,518.31	Deme, Imants G., Winnipeg		13,250.00
Davis, Carolyn E., Winnipeg		1,078.03	Deneka, Eugene, Winnipeg,		2,342.40
Davis Construction, Chas. H., McCreary		1,332.18	Denham, S. G., Winnipeg ..		2,072.38
Davis Electric, Dauphin		1,647.67	Dennison Manufacturing Co. of Canada Ltd., Drummondville, Que.		1,433.98
Davis, George C., Winnipeg		18,253.73	Dent, Harold, Winnipeg		3,054.71
Davis, Wilfred A., Dauphin		1,186.12	Dent & Sons, J. M., Don Mills, Ont.		1,579.53
Dawshka, Kathleen E., Executrix of the Estate of Dawshka, C. G., Portage la Prairie		5,077.30	Dental Co. of Canada Ltd., Winnipeg		19,480.47
Dawson, Benjamin Thomas, Winnipeg		3,540.00	Denver Equipment Co. (Canada) Ltd., Toronto, Ont.		6,829.80
Dawson Subscription Co. Ltd., Wm., Toronto, Ont. ..		4,295.50	Depape, Dr. A., Winnipeg ..		1,454.00
Day, Lorne W., Dauphin		2,537.03	Department of Education, Prov. of Alta., Edmonton, Alta.		1,200.00
Day Nursery Centre, Winnipeg		71,212.87	Department of Education, Prov. of Sask., Regina, Sask.		1,665.00
Debruyne & Verhoef Woodwork, Brandon		3,175.41	Department of Natural Resources, Prince Albert, Sask.		4,766.86
Decision Science Inc., San Diego, Cal., U.S.A.		1,074.88	Department of Welfare, Prov. of Sask., Regina, Sask.		5,000.00
Decorby's Lucky Dollar Store, St. Lazare		1,152.90	De Pauw, Armand H., Holland		2,880.28
Decosse, Maurice A., Brandon		1,970.39	Derbyshire, Bridget A., St. Norbert		2,670.53
Dee Equipment Ltd., J., Winnipeg		12,714.90	Deren, Mrs. Pauline, Arborg		1,500.00
Deere Ltd., John, Winnipeg		16,701.93	Derksen, John, Altona		5,865.00
De Fehr & Sons Distributors Ltd., Abram C., Winnipeg		7,031.50	Derksen Printers, Steinbach		7,095.23
De Fehr & Sons Distributors Ltd., Cornelius, Winnipeg		7,000.00	Derksen & Thiessen Ltd., Morden		1,323.23
De Fehr & Sons Distributors Ltd., Wm. C., Winnipeg		7,000.00	Derksen Trucking, Altona ..		7,067.00
Deger & Isbister, Petersfield		1,013.32	Derrett Sign Co., Winnipeg		1,620.70
De Graff, Lucie Georgine, Executrix of Estate of De Graff, W. J., Winnipeg ..		7,244.82	Desalaberry-Ritchot-St. Pierre Weed Control District, Niverville		2,500.00
De Havilland Aircraft of Canada Ltd., The, Malton, Ont.		1,445.54	Deschambault, Joseph, Winnipeg		1,217.27
De Havilland Aircraft of Canada Ltd., The, Downsview, Ont.		1,020.13	Deschambault Personal Travel Service, Winnipeg		8,089.40
Dehn, J., Winnipeg		1,128.00			

Name	Address	Amount	Name	Address	Amount
Design Consultants Canada Ltd., Winnipeg		3,825.00	District of Kenora, Children's Aid Society, Kenora, Ont.		2,911.04
Design Craft Ltd., Toronto, Ont.		4,769.75	District Plumbing, Camper ..		5,954.92
Desilets, Richard, Elie		18,527.90	District Registrar, Land Titles Office, Brandon		1,101.78
Desjardins Funeral Chapel, St. Boniface		3,520.00	District Registrar, Land Titles Office, Neepawa		1,523.31
Desrochers & Co., J., Camperville		14,730.20	Ditchfield, John W., Brandon		2,986.60
Desrochers, Raymond, Thompson		2,529.60	Diver's Den, Winnipeg		1,580.92
Deters, Lucy, The Pas		1,351.54	Diversey (Canada) Ltd., Winnipeg		35,175.74
Dettman, Elizabeth, Winnipeg		1,145.06	Dixon, R. T. & Hand, K. A., Winnipeg		3,982.13
Deval, Paul, St. Jean		1,632.08	Dixon's Paint & Flooring, Dauphin		2,047.90
Deveson, R. M., Brandon		2,544.34	Doall Canada Ltd., Winnipeg		3,393.85
Devion, Jeanne, Administratrix of Estate of Devion, A. E., Winnipeg ..		4,403.98	Doan, K. H., Winnipeg		1,396.14
Devlin Timber Co., Kenora, Ont.		2,005.30	Dobbie Industries Ltd., Galt, Ont.		1,090.77
Dewitt, Mrs. John, Dauphin		2,426.53	Docking, B., Winnipeg		1,051.75
Dial Electric Co., The Pas		13,675.61	Doctor Evelyn Memorial Hospital, District No. 26B, Stonewall		1,360.00
Diamond Drilling Supply, Winnipeg		4,206.23	Doell, Margaret P., Winnipeg		1,823.11
Diamond Ready Mix Concrete Ltd., Steinbach ..		3,096.62	Doerfer Corp., Cedar Falls, Iowa, U.S.A.		1,456.32
Diamond Wax & Sanitary Supplies Ltd., Winnipeg ..		1,287.08	Doerksen and Gronau Ltd., Fort Whyte		1,958.25
Dick Co. of Canada Ltd., A. B., Winnipeg		16,991.38	Doerksen, John, Winnipeg ..		1,240.00
Dick, J. H., Winnipeg		1,528.55	Doerksen, Peter H., Woodridge		1,247.90
Dick & Co. Ltd., W. J., Winnipeg		53,952.57	Dola, Victor, Winnipeg Beach		1,666.45
Dickinson, William L., Roland		3,186.30	Dollard T.V. Services Ltd., C. C., Winnipeg		15,314.21
Dickinson, Kenneth M., Assumption, Alta.		1,373.61	Dominion Bridge Co. Ltd., Winnipeg		415,834.79
Dickman, Phil, Churchill		1,570.87	Dominion Bronze Ltd., Winnipeg		31,403.38
Dick's New & Used Furniture, Winnipeg		2,501.10	Dominion Electric Co. Ltd., Winnipeg		3,770.92
Dicks, Dr. R. E., Dauphin		2,138.60	Dominion Garment Co., Winnipeg		10,934.50
Dickson Brothers, Wakopa ..		4,462.86	Dominion Lumber Winnipeg Ltd., Winnipeg		13,208.89
Dickson, Huldah A., Brandon		1,385.56	Dominion Motors Ltd., Winnipeg		226,607.93
Dickson Importing Co. Ltd., Vancouver, B.C.		27,508.54	Dominion Securities Corp. Ltd., Winnipeg		12,249,114.52
Dickson Importing Co. Ltd., Winnipeg		1,386.13	Dominion Stores Ltd., Winnipeg		3,881.54
Dictaphone Corporation Ltd., Islington, Ont.		14,457.40	Dominion U-Drive Ltd., Winnipeg		3,674.17
Didier Canada Ltd., Marcel, Montreal, Que.		7,590.45	Domtar Chemicals Ltd., Montreal, Que.		175,017.10
Diecast Products Ltd., Winnipeg		3,403.65	Domtar Construction Materials Ltd., Winnipeg ..		5,968.74
Digital Equipment of Canada Ltd., Carleton Place, Ont.		19,186.51	Domtar Packaging Ltd., Winnipeg		3,431.66
Dillabough, Marguerite L., Minnedosa		1,654.34	Domtrex Sales Ltd., Mississauga, Ont.		1,185.31
Dillon, Roy, Winnipeg		3,874.04	Donald Ropes & Wire Cloth Ltd., Hamilton, Ont.		2,278.11
Diners-Fugazy Travel, Winnipeg		1,423.60	Donco Enterprises Ltd., Winnipeg		1,984.00
Dinsdale Cartage & Storage Ltd., Brandon		2,984.88	Donin, J. W., Winnipeg		1,675.40
Dion, Ray, Fisher Branch ..		1,208.00	Donner, J., Winnipeg		3,080.00
Display Industries of Canada Ltd., Winnipeg ..		5,847.72			

Name	Address	Amount	Name	Address	Amount
Donner, John, Winnipeg		5,172.96	Ducharme, H., St. Eustache		20,698.78
Donovan, Jos. L., Winnipeg		1,013.34	Ducharme, R., St. Eustache		5,813.45
Doole, William John & Doole, Buryle Patricia, Dropmore		2,605.00	Ducharme, R. A., Carman ..		2,692.47
Doon Twines Ltd., Kitchener, Ont.		1,973.65	Dueck, P., Winnipeg		1,100.00
Doran, E. Nelson, Birtle		3,905.10	Dueck & Son Ltd., G., Niverville		3,409.85
Dormond Industries Ltd., Winnipeg		4,462.87	Dueck, H. P., Rosenort		1,407.00
Dorothy's Cafe, Winnipeg Beach		4,929.95	Dueck, Johnny, Morris		5,423.53
Dorsey Ltd., Irwin, Nobleton, Ont.		2,770.56	Dueck, Tina, Winnipeg		1,225.41
Doubleday Publishers, Toronto, Ont.		50,650.66	Dufferin Leader, Carman		1,453.07
Doucette, Albert, Austin		3,033.01	Duffy, James B., Winnipeg		3,788.94
Douglas, Dorothy L., Calgary, Alta.		2,499.69	Duffy's Taxi, Winnipeg		5,156.85
Douglas, Jack, Minnedosa		2,083.93	Dufour, Arthur, Powerview		1,427.36
Douglas, J. E., Winnipeg		2,340.98	Dufour Construction, D., Pine Falls		8,067.69
Douglas Rentals Ltd., Winnipeg		5,420.03	Duha Plastics, Winnipeg		1,510.47
Dover Corp. (Canada) Ltd., Toronto, Ont.		9,508.10	Duha Printers Ltd., Winnipeg		7,309.15
Dow Chemical of Canada Ltd., Don Mills, Ont.		32,775.51	Duhamel, J. A., Winnipeg ..		2,109.58
Dowler, Barton, Dauphin		25,277.22	Dumont, Roland, Winnipeg ..		1,589.97
Dowling, Arthur, Executor of Estate of Jarman, T. H., Winnipeg		6,249.16	Dun & Bradstreet of Canada Ltd., Toronto, Ont.		2,352.18
Dowse Woodwork Ltd., Winnipeg		18,988.90	Duncan, Ratray, Peters, Searle, Winnipeg		3,131.42
Doying Ltd., S. L., Winnipeg		8,239.34	Duncan, William D., Pilot Mound		1,536.90
Doyle's Mechanics Supply, Winnipeg		2,530.25	Dunham Bush of Canada Ltd., Weston, Ont.		5,261.10
Draper, Carol Ann, Administratrix of the Estate of Draper, Anthony Gordon, Winnipeg		25,547.94	Dunn, William, Deloraine		3,187.15
Draward, P. A., Winnipeg ..		1,173.39	Dunphy, P. S., Dominion City		2,249.51
Drebit, Orest, Winnipeg		5,100.00	Dunseith Sand & Gravel Co. Inc., Arville, N.D., U.S.A.		2,856.50
Dreffe, A., Beausejour		3,958.95	Duntton, Jane, Sydney		1,616.50
Dreman & Co. Ltd., Winnipeg		145,482.97	Dupont & Co., Francis I., Winnipeg		25,637.64
Drew Chemical Ltd., Ajax, Ont.		8,601.51	Dupont, Leon, St. Lazare		1,526.75
Drewco, Bob, Beausejour		1,782.03	Du-Rite Motors Ltd., Boissevain		3,578.76
Drewlo, R. E., Beausejour ..		1,060.00	Durnin, Edward J., Winnipeg		1,577.97
Drexel, Harriman, Ripley Inc., New York, N.Y., U.S.A.		27,608.96	Durnin, Stanley I., Brandon		32,250.10
Driedger, J. D., Gretna		1,127.25	Duschak, Kimity & Duschak, Zina, Winnipeg		4,024.00
Dring Laminated Structures Ltd., Boissevain		2,410.83	Duval Construction, Paul, St. Jean		11,809.43
Driver, Herbert, Winnipeg		1,203.58	Dyck, Henry, Winnipegosis		1,140.90
Drozd, Margaret C., Winnipeg		2,676.29	Dyck, John, Winnipegosis ..		1,454.46
Drozda, Ernie, Shoal Lake ..		8,783.00	Dycke, Ruth E., Winnipeg ..		1,059.01
Drummond, McCall & Co. Ltd., Winnipeg		75,166.36	Dycks Containers & Forest Products, Winnipeg		1,552.78
Drysdale, Douglas J., Winnipeg		1,280.29	Dyke, Lorne D. R., Winnipeg		2,031.52
Dry-Wall Contracting, Brandon		1,559.99	Dymond Drugs Ltd., Brantford, Ont.		1,851.80
Du Bois Wild Rice Ltd., Winnipeg		1,208.20	Dzuba, Metro, Teulon		2,000.00
Duce, Robert E., Brandon		3,018.55			

"E"

E. & E. Construction (1958) Ltd., Winnipeg	85,649.21
E.P.M. Manufacturing Co. Ltd., Winnipeg	2,751.41
Eagle Development & Invest- ments Ltd., Winnipeg	2,136.00
East Side General Store, Riverton	2,587.28
East View Lodge, Neepawa	16,464.50

Name	Address	Amount	Name	Address	Amount
Eastern Canadian Greyhound Lines Ltd., Calgary, Alta.		11,997.65	Election Expenses, Returning Officers — Total		11,749.15
Eastern Sales Ltd., Winnipeg		206,812.98	Election Expenses, Poll Clerks, Constables & Interpreters — Total		40,472.09
Easterville Ambulance, Easterville		2,060.00	Election Expenses, Poll Rentals — Total		29,545.00
Easterville Co-operative Ltd., Easterville		2,767.55	Election Expenses, Typists, Calculators and Sorters — Total		1,659.86
East-Man Regional Development Inc., Beausejour		50,621.20	Electric Shavers Ltd., Winnipeg		2,682.39
Easton Nursing Home, Winnipeg		40,283.40	Electrical Supplies Ltd., Winnipeg		15,102.24
East View Lodge, Neepawa		91,450.42	Electro Copy Ltd., Winnipeg		1,564.53
Eastview Restaurant, Swan River		1,326.35	Electro Physical Instruments Ltd., Montreal, Que.		2,626.00
Eastway Motel, Roblin		1,077.30	Elgin Investments Ltd., Garfield Investments Ltd. & Forest Investments Ltd., Winnipeg		8,370.00
Eaton Co. Ltd., The T., Brandon		7,673.69	Elias Manufacturing, Thos., Winnipeg		20,814.18
Eaton Co. Ltd., The T., Portage la Prairie		1,032.25	Ellehammer Industries Ltd., Sidney, B.C.		1,208.13
Eaton Co. Ltd., The T., Toronto, Ont.		44,250.00	Ellice-Russell-Silver Creek Weed Control District, Russell		1,320.00
Eaton Co. Ltd., The T., Winnipeg		489,204.62	Elliott Business Machines, Rexdale, Ont.		3,377.45
Ebasco Services Inc., Winnipeg		97,273.81	Elliott, D. D., Winnipeg		3,349.86
Ebb & Flow Indian Band, Ebb & Flow		3,630.00	Ellison Cartage, Teulon		6,443.55
Ebb & Flow Taxi, Ebb & Flow		1,650.00	Elmhurst Gravel Ltd., Winnipeg		941,954.38
Ebenezer Home for the Aged, Altona		43,039.86	El'Nor Motel Ltd., Falcon Lake		1,414.84
Eburne, Reginald V., Meneer, Constance M., and Kakowchyk, Frances J., Winnipeg		1,779.68	El-Rafei, Dr. N. H., Winnipeg		2,180.00
Eccles, James D., Winnipeg		1,696.76	Elswood Distributors, Winnipeg		9,064.10
Econo-Mart, Portage la Prairie		1,858.63	Embassy Furniture Manufacturing Ltd., Winnipeg		1,281.21
Econo-Mart, Winnipeg		1,263.91	Emco Ltd., Winnipeg		18,495.14
Economics Laboratory Canada Ltd., Toronto, Ont.		1,004.04	Emerson Printers, Emerson		1,493.47
Economy Furniture Co., Winnipeg		1,520.40	Emery, P., Winnipeg		12,516.00
Economy Service for the Handicapped, Winnipeg		15,065.40	Emil's Grocery, Richer		4,847.18
Eddie's Gravel Supply & Rentals, Winnipeg Beach		1,341.36	Empire Publishing Co. Ltd., Virden		3,596.72
Eddy Co., E. B., Hull, Que.		15,482.48	Empire Soap Co. Ltd., St. Boniface		3,894.22
Edel, Philip, Seven Sister Falls		8,442.00	Empress Seaport Builders Supplies, Churchill		3,580.37
Eden Mental Health Centre, Winkler		222,876.10	Encyclopaedia Britannica Publications Ltd., Toronto, Ont.		36,686.61
Edie Brothers, Dugald		2,080.98	Enderton & Co. Ltd., C. H., Winnipeg		14,274.78
Ediger, Mary, Winnipeg		1,460.00	Engineering Laboratory Design Inc., Minnetonka, Minn., U.S.A.		9,890.50
Ed's Food Centre, The Pas		4,133.60	Engineering & Plumbing Supplies Ltd., Winnipeg		31,005.62
Educational Film Distributors, Toronto, Ont.		6,436.22	England, Henry James, Winnipeg		2,370.00
Edwards Brothers, Medora		4,080.41	Enns, Ben, Thompson		1,151.51
Egezh, P., Riverton		9,082.36	Enns, John P., Altona		11,216.83
Eichel, Len, Ashern		9,963.48			
Eilers, Robert, Winnipeg		1,056.42			
Eimerson & Son, E. M., Winnipegosis		3,412.46			
Election Expenses, Enumerators — Total		85,153.88			
Election Expenses, Deputy Returning Officers—Total		62,396.18			

Name	Address	Amount	Name	Address	Amount
Ens Construction, Harry, Morden		2,633.15	Fair Price Grocery, Winnipeg		1,326.54
Ens, Edward, Winnipeg		4,171.77	Fairview Home, Brandon		116,802.30
Enterprise Press Commercial Printers, Portage la Prairie		1,224.49	Fairview Hotel, Lynn Lake		2,542.44
Equitable Securities Canada Ltd., Winnipeg		20,134.18	Fairview Personal Care Home Inc., Brandon		139,643.83
Erhart, Joyce Eileen, Winnipeg		24,050.00	Fairview Restaurant, Lynn Lake		5,369.26
Erickson & Son, A., Winnipegosis		13,298.19	Fairway Service, The Pas ..		7,605.78
Erickson Construction Co. Ltd., Riverton		750,191.15	Family Bureau of Greater Winnipeg, Winnipeg		280,695.18
Erickson, J. K., Riverton		4,492.95	Family Furniture & Appliances, Winnipeg		2,008.81
Erickson Nursing Home, Winnipeg		27,046.09	Fannystelle Hotel & Restaurant, Fannystelle ..		3,872.58
Eriksdale Hotel, Eriksdale ..		2,429.74	Farm Credit Corporation, Winnipeg		65,364.86
Erin Auto Body Works, Winnipeg		1,857.08	Farmer's Store, Dauphin		1,186.03
Erin Inn, Killarney		1,830.01	Farrall Instrument Co., Grand Island, Neb., U.S.A.		1,405.57
Erindale Foods Ltd., Toronto, Ont.		3,076.50	Fashion Shoppe, The, Dauphin		1,597.33
Erlendson, Harold, Ste. Rose du Lac		9,258.02	Fast & Sons Distributors Ltd., B. B., Winnipeg		7,010.00
Erwin, Stewart, Winnipeg ..		1,200.00	Fast Brothers Ltd., Blumenort		150,748.50
Esposito, Bruno, Chapais, Que.		1,742.94	Fast Brothers Ltd., Portage la Prairie		2,335.30
Eutectic Canada Ltd., Pointe Claire, Que.		2,740.10	Fast, J. W., Steinbach		3,755.80
Evangelical Mennonite Conference, Steinbach		1,340.00	Fast's General Store, Rosenfeld		1,506.60
Evankevich, T., Zhoda		50,858.16	Faucher, Urgel Dedius, Richer		5,716.71
Evans, Hon. Gurney, Winnipeg		1,247.11	Fawcett Publications Inc., Greenwich, Conn., U.S.A.		2,465.53
Evans Lessee Dealer Ltd., J. W., Winnipeg		1,882.58	Fawn Products Co. Ltd., Winnipeg		1,275.56
Evans Decorating, William, Brandon		6,914.50	Federal Grain Ltd., Winnipeg ..		7,436.30
Everett, E. A., Dauphin		2,059.10	Federated Co-operatives Ltd., Regina, Sask.		1,270.62
Evergreen Construction Ltd., Riverton		88,158.71	Federated Co-operatives Ltd., Winnipeg		5,727.96
Evergreen Regional Library, Gimli		13,061.41	Fedoruks Groceteria, Brandon		4,786.61
Ever-Lite Electric Ltd., Vancouver, B.C.		2,492.74	Feed Rite Mills Ltd., Winnipeg		5,577.22
Ev-N-Del Drive Inn, Melita ..		2,618.41	Fehr, Dick, Austin		2,853.29
Explorers Highroad Foundation, Bismarck, N.D., U.S.A.		5,378.63	Fehr, Jack, Winnipeg		1,019.40
Eyers Ltd., Melita		1,035.90	Fenner Plumbing & Heating, The Pas		1,016.37
"F"			Fenwich Ltd., G. M., Winnipeg		308,639.77
580 Coffee Bar, Binscarth ..		1,066.00	Fenwicks Department Stores Ltd., Neepawa		48,841.64
580 Hotel, Binscarth		1,632.99	Ferec Construction, Ste. Rose du Lac		54,321.46
F.M.B. Agencies, The Pas		2,018.00	Ferec Department Store, Ste. Rose du Lac		2,682.45
F.W.D. Corp. Canada Ltd., Kitchener, Ont.		2,695.41	Ferg, Patrick D., Flin Flon ..		2,180.00
Fahike Printing, Norwood Grove		3,937.56	Ferguson, Gordon A., Winnipeg		1,023.17
Fairford General Store, Fairford Reserve		1,853.77	Ferguson, Jack, Winnipeg ..		1,181.71
Fairford Indian Reserve, Fairford		4,300.00	Fer-Marc Equipment Ltd., Regina, Sask.		9,621.72
Fairmont Railway Motors Ltd., Islington, Ont.		2,226.61	Fer-Marc Equipment Ltd., Winnipeg		9,320.45

Name	Address	Amount	Name	Address	Amount
Ferris, James Edward and Ferris, Kathleen Ruth, Sperling		1,300.00	Fletcher, Baker, Zivot, Wolchok & Regier, (In Trust), Winnipeg		3,909.90
Ferris, Mervyn, Dauphin		4,966.97	Fletcher, J. A., McCreary ..		1,372.36
Fial Masonry Ltd., Selkirk ..		3,945.59	Flett, Richard, Portage la Prairie		1,037.41
Fideler Representatives & Consultants, Toronto, Ont.		2,995.73	Flex-O-Lite of Canada Ltd., St. Thomas, Ont.		9,225.00
Fielding, Ross F., The Pas ..		2,188.74	Flin Flon Clinic, Flin Flon ..		1,534.52
Fikkan Pharmacy, Roseau, Minn., U.S.A.		1,611.74	Flin Flon Department Stores, Ltd., Flin Flon		2,925.67
Fillion, David Denis and Fillion, Jeannette Angelina, Winnipeg		1,449.20	Flin Flon		1,155.62
Fillion, Roland, St. Jean		1,314.90	Flin Flon Hotel, Flin Flon ..		3,889.33
Fillmore, Riley & Co., Winnipeg		11,104.20	Flin Flon Indian-Metis Friendship Association Inc., Winnipeg		6,000.00
Filteau, R. R., Melita		2,233.90	Flin Flon Motors Ltd., Flin Flon		1,547.50
Filtration Products Manitoba Ltd., Brandon		1,180.34	Flin Flon Public Library, Flin Flon		5,106.11
Filuk, Alexander, Winnipeg ..		1,155.09	Flood Claims — Total		368,076.93
Findlay, Evelyn E., Winnipeg ..		2,114.15	Flook, Linda O., Winnipeg ..		2,658.30
Finley, Dr. D. A., Shoal Lake ..		2,389.50	Flo's Sugar Shack, Camperville		3,754.62
Finnerty, Edwin, The Pas ..		2,052.40	Fontaine, Andre, St. Norbert ..		1,629.00
Finnie, Alexander, Winnipeg ..		1,014.48	Forbes, J. O., Winnipeg		1,605.52
Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont.		20,104.86	Forbes, Len, Oak Bluff		1,047.60
Firestone Tire & Rubber Co. of Canada Ltd., Winnipeg ..		21,688.60	Forbes and Jensen, Oak Bluff		39,197.77
First Boston Corp., Winnipeg ..		191,799.50	Forbes, R. E., Brandon		4,955.56
First International Congress on Group Medicine, Winnipeg		5,150.00	Ford, Dr. Edmund, Portage la Prairie		5,964.00
First Mennonite Senior Citizens Homes Inc., Winnipeg		4,691.23	Forest, L. H., Winnipeg		1,111.50
First United Lutheran Church Kindergarten, Flin Flon		2,057.00	Forgues, Dr. J. L., St. Pierre ..		1,092.00
Fischer & Porter (Canada) Ltd., Downsview, Ont.		3,184.75	Forrest, Allan Ralph, Winnipeg		1,197.20
Fischer's Optical Instruments, Winnipeg		13,457.00	Forrest, Gerald D., Winnipeg ..		1,346.32
Fisher Branch Ambulance Service, Fisher Branch		1,904.31	Forrest, H. W., Souris		1,007.63
Fisher, Mrs. Charles, Winnipeg		5,814.23	Forsyth Plastering Ltd., H., Winnipeg		8,177.22
Fisher, Linda G., Winnipeg ..		1,062.89	Forsyth, J. E., Souris		1,759.31
Fisher River Indian Band, Winnipeg		5,800.00	Forsythe Coal Co. Ltd., A., Portage la Prairie		19,574.60
Fisher Scientific Co. Ltd., Montreal, Que.		31,836.38	Fort Alexander Indian Band, Pine Falls		13,743.43
Fisheries Council of Canada, The, Winnipeg		1,620.00	Fort Ellice Hotel, St. Lazare ..		3,920.40
Fishman's North of 53rd Ltd., The Pas		4,592.39	Fort Garry Automotive Industries, Winnipeg		43,210.96
Fitzhenry & Whiteside Ltd., Don Mills, Ont.		33,457.38	Fort Garry Building Products Ltd., Selkirk		7,264.67
Flatman, Dr. J. G., The Pas ..		21,476.87	Fort Garry Public Library, Fort Garry		7,545.00
Fleishman, Brian J., Winnipeg		1,206.00	Fort Garry Refrigeration & Air Conditioning, Winnipeg		2,540.39
Fleming-Pedlar Ltd., Winnipeg		5,282.61	Fort Garry, The, Winnipeg ..		22,687.26
Flemington, Arthur Edward, as Administrator of the Estate of Flemington, Thomas Arthur, Winnipeg ..		1,774.21	Fort Travel Service, Winnipeg		16,140.87
			Fort Garry Trust Co., Winnipeg		1,640.65
			Fort Ignition Ltd., Winnipeg ..		33,886.68
			Fort la Reine Motel, Portage la Prairie		2,632.20
			Fossay, Anna Beranda, Winnipeg		1,035.92

Name	Address	Amount	Name	Address	Amount
Foster Advertising Ltd., Toronto, Ont.		16,683.73	French, Kenneth, Dominion City		24,922.74
Foster Advertising Ltd., Winnipeg		231,794.41	Freshwater Fish Marketing Corp., Winnipeg		9,580.51
Foster & Sons Ltd., Anthony, Rexdale, Ont.		4,632.37	Friden, Willowdale, Ont.		2,249.62
Foster, Brenda M., Winnipeg		1,447.44	Friden Agency, Winnipeg		2,289.10
Foster, Harvey C., Manitou		1,407.55	Friesen, Art, Oakville		10,437.20
Foster Co., L. B., Oakville, Ont.		40,721.82	Friesen, C. M., Altona		1,018.20
Foster, W. A., Lundar		5,507.35	Friesen & Sons Ltd., D. W., Altona		46,348.44
Foster's Children's Shoes, Winnipeg		2,401.22	Friesen & Sons, J. R., Steinbach		41,811.57
Fouillard Lumber & Supplies Ltd., St. Lazare		6,582.65	Friesen, Klaas, Winkler		2,071.67
Four Way Motel, Carberry ..		2,853.50	Froese, J. M., Winkler		1,870.00
Four Winds Motel, Altona ..		1,663.66	Frontier Collegiate Institute, Cranberry Portage		45,133.71
Fowler, Colin H., Virden		2,001.62	Frosst & Co., Charles E., Winnipeg		2,391.54
Fox Memorial Hospital Ambulance Committee, Carberry		2,818.10	Fry & Co. Ltd., Winnipeg		300,888.33
Fox, T. L., Regent		1,552.30	Fryer, Dr. I. O., Winnipeg ..		11,625.00
Foyer Notre Dame Inc., Notre Dame de Lourdes ..		51,575.19	Fryers, L. Marjorie, Winnipeg		1,033.91
Fralick, W. H., Beausejour		16,608.41	Fuchs, Herman, Steinbach ..		1,340.45
Framingham, Charles, Winnipeg		1,312.69	Fuller, Donald, Oak Lake		4,668.19
Frank Automotive Supplies Ltd., Winnipeg		9,401.69	Fullerton, William C., Kenville		2,382.36
Franklin Manor Inc., Dominion City		1,545.00	Fulmore Construction Ltd., The Pas		12,366.21
Franklin-Stuartburn-Piney Weed Control District, Dominion City		3,400.76	Fulmore, William, The Pas ..		5,107.50
Franklin Square Dawson Subscription Service, Toronto, Ont.		14,462.59	Fulton, Kathleen, Dauphin ..		2,613.19
Frank's Lawn Service, Winnipeg		1,510.40	Furnasman Ltd., Winnipeg ..		1,636.02
Frank's Service Killarney Ltd., Killarney		4,705.80	Furness, D. R., Brandon		1,307.44
Franz, Charles and Franz, Annie Helen, Winnipeg ..		30,705.05	Futros, Ernest, St. Laurent		1,903.50
Fraser Art Supplies Ltd., Winnipeg		23,768.05	Futros Villa, St. Laurent		1,277.15
Fraser, Colin R., Kingston, Ont.		1,653.53	"G"		
Fraser, William, Morris		1,497.95	GIII Ltd., Winnipeg		25,037.96
Frechette's Dairy, The Pas		17,304.18	G. & E. Cash Store, Lundar ..		1,303.66
Frederickson & Co. Ltd., Glenboro		2,390.22	G.M.W. Ltd., Winnipeg		105,881.25
Frederickson Nursing Home, Winnipeg		54,155.57	Gaboury, Irene D., Adminis- tratrix of Estate of		
Fred's Food Market, Winnipeg		1,431.21	Gaboury, Hector T., Flin Flon		1,155.92
Freed & Freed Ltd., Winnipeg		2,607.01	Gagawchuk, M., Falcon Beach		6,619.00
Freed Clothing Co., Josef, Winnipeg		3,909.53	Gage Ltd., W. J., Scarborough, Ont.		367,468.48
Freeman Construction Ltd., Lynn Lake		3,506.33	Gage Ltd., W. J., Winnipeg		1,970.52
Freeman Decorating Co., Omaha, Neb., U.S.A.		1,087.00	Gagne Gravel Co. Ltd., St. Pierre		459,406.84
Freeman and Co., W. H., San Francisco, Cal., U.S.A.		1,163.76	Gagnon, E. A., Winnipeg		1,129.36
French & Assoc., A., Winnipeg		11,228.61	Gairdner & Co. Ltd., Winnipeg		15,744.49
			Galbraith, K. J., Winnipeg ..		2,158.23
			Gallacher, H. Robert, Oakville		9,417.83
			Gallagher, R., Winnipeg		1,264.95
			Gamble Drugs Ltd., Winnipeg		21,260.91
			Gambles Discount Depart- ment Stores, Winnipeg		2,340.01
			Ganske, Paul, Selkirk		1,832.72
			Garand, Joseph M. L., Winnipeg		3,558.55
			Garay & Associates Ltd., John, Don Mills, Ont.		4,993.00

Name	Address	Amount	Name	Address	Amount
Gardeners Sales Ltd., Winnipeg		27,512.47	Gennick, Mike, Winnipeg Beach		1,855.05
Gardewine & Sons Ltd., Winnipeg		3,418.83	Genyk, William, Chatfield ..		1,797.13
Gardiner & Co. Ltd., A. B., Winnipeg		1,955.00	George, Erle R., Portage la Prairie		1,235.50
Gardiner, F. L., Glenella		1,787.83	George, Marion R., Brandon ..		1,346.19
Gardiner, Mary L., Winnipeg Gardner-Denver Co. (Canada) Ltd., Scarborough, Ont.		3,110.12	George, Ross C., Boissevain ..		1,050.00
Gardner & Son Ltd., John, Dauphin		2,226.06	George's Bricklaying, Brandon		1,188.00
Garonsky, Victor, Roseau River		1,794.29	Gershman Produce Co. Ltd., Winnipeg		15,177.89
Garry Press Ltd., Winnipeg ..		1,024.60	Gestetner Canada Ltd., Winnipeg		11,289.50
Gasoline & Motive Fuel Tax Refunds — Total		2,818.87	Getty, Norville, Winnipeg		1,111.43
Gateway Chevrolet Oldsmobile Ltd., Winnipeg ..		2,347,312.76	Gherzi Textil Organisation, Zurich, Switzerland		1,890.12
Gateway Drugs, The Pas		22,603.19	Giasson & Sons, N., Fisher Branch		2,411.34
Gateway Hotel, The Pas		1,845.43	Gibbings, H. W., Swan River ..		3,291.09
Gateway Papers Ltd., Winnipeg		1,307.65	Gibbons, Laura I., Executrix of Estate of Gibbons, B. B., Brandon		4,152.83
Gaudet, G., Somerset		4,276.88	Gibbs, Thomas Arthur, Winnipeg		9,114.76
Gauthier, Auguste, Winnipeg ..		2,164.03	Gibson, G. Joyce, Brandon ..		3,450.88
Gawiuk, Paul, Elphinstone ..		1,775.87	Gibson Graphics Ltd., Winnipeg		7,567.76
Gazette-Reporter, Rivers		60,451.30	Gibson, J. H., Winnipeg		2,226.24
Gee Ltd., Roger, The Pas		2,112.49	Gibson, R. Dale, Winnipeg ..		6,427.77
Geigy (Canada) Ltd., Montreal, Que.		4,025.00	Gibson, Robert J., Winnipeg ..		1,667.54
Geisbrecht & Klassen Construction, Altona		9,367.45	Gibson & Sveinson Ltd., Winnipeg		1,824.66
Genaille, Zebras, Winnipeg ..		1,110.66	Giesbrecht & Klassen Construction, Altona		14,770.97
Genaire (1961) Ltd., St. Catharines, Ont.		1,421.50	Giggins, E. R., Winnipegosis ..		2,438.98
Gendreau's Store, Richer		5,361.90	Gilbart Funeral Homes Ltd., Selkirk		5,984.00
General Auto Parts Co. Ltd., Winnipeg		2,481.73	Gilbert, E., Portage la Prairie		1,142.81
General Binding Corp. (Canada) Ltd., Don Mills, Ont.		2,862.60	Gilbert, F., Winnipeg		1,965.66
General Council, Common- wealth Parliamentary Association, Winnipeg		13,627.21	Gilbert Ltd., Jules R., Toronto, Ont.		25,602.72
General Electric X-Ray Corp. Ltd., Winnipeg		2,118.11	Gilbert Plains Consumers Co-operative Ltd., Gilbert Plains		1,042.09
General Equipment Ltd., Vancouver, B.C.		255,736.51	Gilbert Plains District Hospital, Gilbert Plains ..		1,260.00
General Machine & Welding Ltd., Winnipeg		10,313.27	Gilbert Plains-Grandview Weed Control District, Gilbert Plains		2,632.00
General Motors Products of Canada Ltd., Oshawa, Ont.		47,245.79	Gill Interprovincial Lines Ltd., Winnipeg		1,508.41
General Radio Canada Ltd., Toronto, Ont.		2,161.28	Gillam Co-operative, Gillam ..		3,215.48
General Sports Shows Inc., Minneapolis, Minn., U.S.A.		1,182.95	Gillies, J., Selkirk		1,054.00
General Stationery & Furniture Ltd., Winnipeg ..		1,078.00	Gillies, M., Carman		1,665.32
General Steel Wares Ltd., Edmonton, Alta.		45,990.73	Gillingham, John Michael, Carberry		1,246.51
General Steel Wares Ltd., Montreal, Que.		1,506.13	Gillis, Maurice, Elie		36,265.20
Generation Life Assurance Co., Winnipeg		3,352.98	Gillis & Moon, Elie		7,746.90
Gene's Auto Upholstery, Brandon		2,996.75	Gillis Quarries Ltd., Winnipeg		2,374.58
		1,232.50	Gillis & Warren Ltd., Brandon		1,458.56
			Gillis & Warren Ltd., Dauphin		1,124.18
			Gillis & Warren Ltd., Swan River		2,542.54

Name	Address	Amount	Name	Address	Amount
Gillis & Warren Ltd., Winnipeg		17,777.53	Gordon, Dr. Athol R., Winnipeg		4,813.40
Gilraine, C. P., Winnipeg		5,151.60	Gordon Boulevard Motor Hotel, Dauphin		1,018.59
Gil's Backhoe, Ste. Anne		8,976.25	Gordon Morris Hotel, Morris		1,438.70
Gimli Air Service, Arnes		6,787.66	Gordon Motor Inn, Portage la Prairie		1,404.05
Gimli Construction Co. Ltd., Gimli		6,667.72	Gordon, W. A., Brandon		1,089.29
Gimli Motor Products, Gimli		3,717.86	Goshulak, Peter, Dauphin		3,761.00
Ginn & Co., Toronto, Ont.		49,030.60	Gottwald, Donald, South Junction		1,436.07
Girl Guides of Canada, Winnipeg		2,016.95	Gottwald & Sons, F., South Junction		4,449.68
Girouard's Shopping Centre, Somerset		1,324.60	Gourlay, D. M., Swan River		1,040.22
Gladstone District Hospital, Gladstone		3,443.00	Government of Alberta, Dept. of Prov. Sec., Edmonton, Alta.		1,013.61
Gladstone Hotel, Gladstone ..		3,557.80	Government of Canada, Eastern Education Dist., Winnipeg		21,973.00
Gladys, John & Gladys, Karoline, Winnipeg		9,869.91	Government of Saskatche- wan, Treasury Dept., Regina, Sask.		2,867.38
Glawson, J. H., Brandon		1,664.75	Gowryluk, William Thomas, Winnipeg		2,825.16
Glawson Painters & Decorators, J. H., Brandon		1,283.99	Grace Construction Materials Ltd., Edmonton, Alta.		15,577.54
Gleadle, M. A., The Pas		1,894.89	Grace, Dr. M. K., Winnipeg		1,354.00
Glenboro & District Senior Citizens Home, Glenboro ..		5,814.01	Graham Armstrong Securi- ties Ltd., Winnipeg		5,772.77
Glenboro Meat Market, Glenboro		1,611.10	Graham Avenue Land Co. Ltd., Winnipeg		23,199.23
Glencoe Mills Inc., Glencoe, Minn., U.S.A.		2,651.42	Graham Furniture Co. Ltd., Winnipeg		1,009.40
Glenday, Donald A., Winnipeg		3,069.07	Graham, Harold, Wawanesa		1,581.53
Glenwood Souris Regional Library, Souris		4,930.00	Graham, Martin Ltd., Brandon		10,340.51
Glesby Garment Ltd., Winnipeg		2,949.34	Graham & Son, R. N., Mafeking		2,244.91
Glidden Co., Winnipeg		1,373.29	Graham, W. D., Winnipeg ..		1,729.84
Globe Envelopes Ltd., Winnipeg		46,580.30	Grain Trade Press, Winnipeg ..		1,754.74
Globe & Mail, Toronto, Ont.		1,824.88	Grandmont, Emil, Argyle		38,652.31
Globelite Batteries Ltd., Scarborough, Ont.		1,593.59	Grand Rapids Indian Band, Winnipeg		1,936.00
Glowacki, Walter R., Winnipeg		3,403.84	Grand Rapids Service, Grand Rapids		7,501.38
Glutek, A. M., San Clara		19,685.22	Grandview Exponent, The, Grandview		1,831.83
God's Lake Indian Band, Winnipeg		4,672.00	Grandview Home for Senior Citizens, Grandview		16,179.24
Goertzen, Ben, St. Laurent ..		3,657.95	Grandview Hotel, Elm Creek ..		1,583.33
Gold Trail Hotel, Ilford		2,410.08	Grandview Hotel & Coffee Shop, Grandview		1,061.42
Golden Arrow Cafe, Virden		1,758.65	Grandview Manor Inc., Grandview		1,782.00
Golden Arrow Motel, The Pas		1,925.11	Grange Stationery Ltd., The, Winnipeg		37,707.43
Golden Door Geriatric Centre, Winnipeg		73,705.50	Granger, Elizabeth, Winnipeg		1,898.77
Goldstein, Dr. Abe, Winnipeg ..		6,317.00	Grant, Doris E., Winnipeg ..		1,262.37
Goldstrand, Mabel, The Pas ..		1,410.01	Grant, Dr. T. P., Dauphin		1,201.22
Good, Milton McGee, Winnipeg		2,700.00	Grant, W., Brandon		1,580.24
Goodbun, Robert D., Brockville, Ont.		2,628.39	Grant's Food Market, Winnipeg		1,210.03
Goodrich Canada Ltd., B. F., Toronto, Ont.		8,984.99	Grants Meats & Groceries Ltd., The Pas		23,012.28
Goodrich Canada Ltd., B. F., Winnipeg		5,641.53			
Goodyear Tire & Rubber Co. of Canada Ltd., Winnipeg ..		2,284.11			
Goossen, Bernhard P., Winnipeg		1,347.03			

Name	Address	Amount	Name	Address	Amount
Hachette Universite, Montreal, Que.		2,865.95	Harper Construction Co. Ltd., Winnipeg		22,012.39
Haddad's Store, Amaranth ..		32,434.30	Harper, Harold, Winnipeg ..		2,762.97
Haddin Davis & Brown Co. Ltd., Winnipeg		15,378.98	Harris Department Store, McCreary		2,050.56
Hagborg Fuel Ltd., Winnipeg		4,296.56	Harris Intertype (Canada) Ltd., Don Mills, Ont.		3,097.95
Hagborg, Walter, Meadows		1,500.00	Harris & Partners Ltd., Toronto, Ont.		395,573.45
Hall, Dr. D. L., Winnipeg		2,504.91	Harrison, E. J., Laurier		1,144.93
Hall, Lovenia E., The Pas		1,353.69	Harrison Nowell Mobile Radio Services Ltd., Winnipeg		7,653.35
Hallcraft Electronics Ltd., Winnipeg		3,054.18	Harrison Trucking, Matlock		38,786.57
Halldorson, Halldor Kristin, Winnipeg		5,000.00	Harrisons & Crosfield Canada Ltd., Winnipeg ..		155,838.47
Halldorsson, Johannes, Selkirk		1,500.00	Harrow, Jessie, Winnipeg		1,055.01
Hallen, A. S., Ninette		1,708.81	Hart, L. J., Minitonas		6,513.45
Hallidays Ambulance Service, Swan River		1,277.13	Hart, Louis J. and Hart, Reuben D., Winnipeg		1,615.50
Halls Associates (Western) Ltd., Winnipeg		1,028.00	Hart, R. D., Minitonas		12,818.95
Halowaty, Steven Nicholas, Winnipeg		1,040.00	Hartnell, Elizabeth R., Administratrix of Estate of Hartnell, Dennis D., Arborg		3,174.89
Hamilton & Jones Co. Ltd., Brandon		10,032.84	Harvey, Earl M., The Pas		2,255.27
Hamiota Echo, Hamiota		2,297.60	Harveys Foods, The Pas		7,147.24
Hamiota Hospital, District No. 7A, Hamiota		2,460.00	Harynuk, P., Winnipeg		2,698.92
Hamiota Hotel, Hamiota		1,068.14	Hasiuk, E. M., Winnipeg		2,849.30
Hamiota Senior Citizens Park Residence Ltd., Hamiota		4,835.08	Haskett, Greg L., Souris ..		2,343.50
Hamm, E. W., Virden		1,747.05	Haslam, R. O., Thompson		2,141.40
Hammond & Sons Ltd., Keith, Boissevain		50,919.23	Hassard, J., Portage la Prairie		3,791.48
Hammonds Funeral Service, Gladstone		2,246.00	Hatch Construction Ltd., John, Winnipeg		36,723.20
Hamonic, Dr. M., St. Boniface		3,450.00	Hatch, Lavoie Construction, Winnipeg		6,332.90
Hand-E-Cabs, Winnipeg		13,494.30	Hauser, G. F., Winnipeg		1,299.14
Hanel, Frank J., Winnipeg		1,965.45	Hawe, George W., Wabush, Lab.		3,798.41
Hanna, Edith I., Administra- trix of Estate of Hanna, G. A., Killarney		4,295.50	Hawryluk, E. N., Winnipeg Beach		2,655.04
Hannah, C. E., Winnipeg		1,084.69	Hawryluk, Paul, Winnipeg Beach		11,846.05
Hannay, Dorothy, Winnipeg		3,741.87	Hay, Edward E., Swan River		2,354.69
Hanson, Engolf, Winnipeg		4,844.07	Hayes Funeral Home, The Pas		10,644.51
Hanuschak, B., Winnipeg		1,161.70	Hayes, G. E., Winnipeg		1,519.95
Happy Valley Residence, Swan River		10,254.53	Haywood, Geraldine, Winnipeg		1,517.65
Harder's Trucking, Altona ..		1,591.27	Head Hunters (Diesel Heads) Ltd., Winnipeg		1,977.96
Harding, L. R., Winnipeg		1,893.75	Heath Co., Cooksville, Ont. ..		4,364.55
Hardinge Brothers of Canada Ltd., Toronto, Ont.		1,270.72	Heath Canada, D. C., Toronto, Ont.		4,732.01
Hardy, C. R., Winnipeg		1,010.25	Heath Elder Publications, Weston, Ont.		4,392.53
Hardy, Jack A., Winnipeg ..		1,217.92	Hebert, Levis, St. Malo		6,019.48
Hardy, John B., Brandon ..		3,132.89	Hedlin, Menzies & Associates Ltd., Winnipeg		9,160.00
Hargrave Furniture Co. Ltd., Winnipeg		1,090.85	Heeshade Co. Ltd., Don Mills, Ont.		1,207.00
Hargreaves Portage Drug Store Ltd., Portage la Prairie		2,696.00	Heindl, William John, Winnipeg		1,455.91
Haring, J., Winnipeg		4,000.00	Heineman, Robert F. H., Winnipeg		2,245.58
Har-Kal Construction, Winnipeg		3,500.00	Heinricks, Susan, Morris		1,386.00
Har-Kal Development Ltd., Winnipeg		24,047.50			

Name	Address	Amount	Name	Address	Amount
Helash, Harry, Winnipegosis		1,004.15	Hignell Printing Ltd.,		
Help Unlimited, Winnipeg ..		2,728.31	Winnipeg		57,223.19
Helton, William D.,			Hi-Grade Upholstery &		
Calgary, Alta.	1,049.87		Drapery Service, Winnipeg		7,731.41
Hemphill, H. D., Winnipeg ..	1,202.92		Hildebrand Construction,		
Henden, L. G., Pierson	1,656.56		Morden		1,960.39
Henderson, A. L.,			Hildebrand, Helen, Winnipeg		1,248.00
Whitemouth	1,828.10		Hildebrandt, David,		
Henderson, Cecil A.,			Winnipeg		2,192.05
Wawanesa	1,082.79		Hildebrandt-Young &		
Henderson Directories Ltd.,			Associates Ltd., Winnipeg		3,721.74
Winnipeg	3,227.51		Hilderman, Garry, Winnipeg		5,832.95
Henderson Farm Equipment,			Hilderman-Ingmire,		
Portage la Prairie	2,352.94		Winnipeg		4,300.00
Henderson, George, Manitou	1,066.10		Hill, David J., Dauphin		1,150.03
Henderson, M. J., Winnipeg	1,097.39		Hill, Kenneth C., Thompson		6,891.97
Henderson Oil Ltd.,			Hilland, J. A., Roblin		3,029.71
Winnipeg	5,514.10		Hillier Paper Ltd., Winnipeg		17,646.33
Henderson Power Equipment			Hillridge School Committee,		
Ltd., Winnipeg	74,717.78		Ebb & Flow		4,472.50
Henderson Regional Public			Hill's East Drug Store,		
Library, East Kildonan	12,941.00		Portage la Prairie		1,106.28
Henderson Tom Boy Store,			Hill's West Drug Store Ltd.,		
Winnipeg	1,682.93		Portage la Prairie		1,331.29
Hendry, Dr. J., Brandon	4,714.00		Hillside Hotel, Inwood		4,228.55
Henkelman, Eleanor R.,			Hilroy Envelopes (Western)		
Swan River	1,773.04		Ltd., Winnipeg		7,881.67
Henning, A. G. L., Winnipeg	1,426.19		Hilton Insulation & Supply		
Henry's Auto Top Upholster-			Ltd., Winnipeg		1,426.94
ing, Winnipeg	1,104.60		Himelfarb, Dr. Maurice,		
Henry's Real Estate &			Winnipeg		1,110.00
Development, Ashern	2,100.00		Hinchliffe, Douglas Claude,		
Henry's Store, Shergrove	4,335.19		Winnipeg		2,222.06
Hentleff, Y. M., Winnipeg ..	1,300.00		Hinkelman Brothers,		
Heppner, Abe, Steinbach	3,927.14		Winnipeg		42,928.58
Hercules Supply Ltd.,			Hirsch, Molly, Winnipeg		1,500.00
Winnipeg	1,558.26		Hiscock's General Store,		
Herkert, Otto Edward,			Mafeking		1,114.72
Winnipeg	1,013.15		Hiscox, Robert F., Flin Flon		1,034.00
Herman, Steve, Ethelbert ..	5,198.30		Historical Services & Con-		
Herner, Peter M., Winnipeg	1,471.82		sultants Ltd., Winnipeg		2,400.00
Herrndorf Securities Ltd.,			Hi-Way Auto Sales,		
Winnipeg	667,926.00		(Boissevain), Boissevain ..		1,040.93
Hershfield, Harry, Hodgson	9,918.17		Hjalmarson, John, Thompson		3,650.47
Heschuk, Dr. O. M., Dauphin	1,864.08		Hnatiuk Drilling, Dauphin		13,025.00
Heslip, D. W., Winnipeg	1,140.01		Hnatiuk, Samuel &		
Hess Construction, Dauphin	15,761.12		Hnatiuk, Doris, Winnipeg		1,660.96
Heuvelman, Penelope L.,			Hnybida, Angeline, Winnipeg		1,175.95
Winnipeg	1,314.61		Hoare, Oliver R., Winnipeg ..		2,358.38
Hewlett Packard Canada			Hobart Manufacturing Co.		
Ltd., Pointe Claire, Que. ..	20,383.39		Ltd., Don Mills, Ont.		20,119.38
Hewlett Trailer Sales Ltd.,			Hobbelink, J., St. Norbert		1,317.75
Winnipeg	1,656.30		Hodgins, L. A., Thompson ..		1,035.43
Hextall's Lumber Yard,			Hoffman, H. R., Brandon		3,956.26
Poplar Point	2,110.07		Hoffman La Roche Ltd.,		
Hickling, Johnston Ltd.,			Montreal, Que.		16,837.53
Toronto, Ont.	1,882.95		Hoffman, Sam, Morris		23,218.53
Hickling, Linda, Winnipeg	1,371.90		Hoffner, Kenneth L.,		
Hiebert, Victor, Plum Coulee	1,708.06		Thompson		2,525.95
Higgins & Son Ltd., E. C.,			Hogberg Design, Winnipeg		12,652.18
Brandon	11,350.47		Holiday Chevrolet-		
Higgins, L. G., Winnipeg	1,068.41		Oldsmobile Ltd., Winnipeg		15,740.59
Highland Motel, Dauphin	4,394.15		Holiday Retreat (1965) Ltd.,		
Highway Construction Ltd.,			Winnipeg		93,273.58
Norwood Grove	169,201.96		Hollinger House Ltd.,		
Highway Lunch No. 10,			Toronto, Ont.		39,561.18
Boissevain	1,130.77				

Name	Address	Amount	Name	Address	Amount
Hollow Water Indian Band, Winnipeg		2,416.00	Hrappstead, Charles & Hrappstead, Walter as Executors of the Last Will of Hrappstead, Tryggvi, Winnipeg		1,585.82
Holmgren & Son Ltd., E., Sprague		37,232.21	Hudek, Ed J., Winnipeg		1,106.13
Holobush Hauling Ltd., Winnipeg		17,148.53	Hudson Bay Mining & Smelting Co. Ltd., Flin Flon		2,202.42
Holobush, Walter, Winnipeg Holohan & Associates Ltd., Winnipeg		6,469.56	Hudson Bay Mining & Smelting Co. Ltd., Winnipeg		2,548.00
Holt, Rinehart & Winston of Canada Ltd., Toronto, Ont.		2,335.09	Hudson Bay Plumbing Co. Ltd., Flin Flon		4,051.15
Holubowich, Louis, Winnipeg Holy Family Home (Nursing Home), Winnipeg		525,420.89	Hudson, Gerald A., Winnipeg Hudson Hotel, Churchill Hudson, Dr. S. C., Aylmer, Que.		2,088.62 3,079.12 1,200.00
Holubowich, Louis, Winnipeg Holy Family Home (Nursing Home), Winnipeg		1,012.00	Hudson, S. Claude, Ottawa, Ont.		1,425.70
Holyk, Max, Lac du Bonnet Home Appliance Co. Ltd., Winnipeg		617,189.57	Hudson, Susan, Hudson, Donald, Harbottle, John & Hunt, McLaughlin & Meyers, Winnipeg		5,211.56
Home of the Good Shepherd, Winnipeg		1,301.49	Huggard Equipment Co. Ltd., Winnipeg		217,529.83
Homecrest Farms, Brandon Home Orderly Service, Winnipeg		11,978.40	Hughes Office Machines & Services, Winnipeg		1,519.80
Home Painting & Decorating Co. Ltd., Winnipeg		3,124.50	Hughes-Owens Co. Ltd., Montreal, Que.		45,267.17
Home Street Children's Care Centre Inc., Winnipeg		16,509.57	Hughes-Owens Co. Ltd., Winnipeg		1,980.57
Home & School & Parent Teacher Federation of Manitoba Inc., Winnipeg ..		8,340.22	Humiski, Edward, Winnipeg Hunt Motors Ltd., Swan River		2,268.38 3,211.20
Home Welfare Association, Winnipeg		10,580.52	Hunter, David, Winnipeg		1,121.00
Honeywell Controls Ltd., Scarborough, Ont.		12,241.79	Hunter Douglas, Winnipeg ..		1,014.03
Hood Auto Parts & Electric Ltd., Brandon		1,984.38	Hunter, George, Toronto, Ont.		4,010.05
Hood School Supplies Ltd., Jack, Stratford, Ont.		12,039.73	Hunter, Henry Roy, Winnipeg		1,116.00
Hoogstraten, Dr. Jan, Winnipeg		1,570.00	Huntington Laboratories Ltd., Bramalea, Ont.		2,274.99
Hoover, Don, Virden		2,325.00	Huot, Dr. J. M., Winnipeg ..		1,775.00
Hopkins, Larry Allan, Winnipeg		1,145.24	Hurley, Dr. N., Winnipeg		2,033.35
Horner Ltd., Frank W., Montreal, Que.		12,052.73	Huron Chamber of Commerce, Huron, S.D., U.S.A.		1,129.25
Horner Ltd., Frank W., Winnipeg		3,066.71	Huska, William P., Grandview		12,221.08
Horse Racing Commission, The, Winnipeg		188,000.00	Husky Construction Co. Ltd., Winnipeg		18,960.17
Hoskin Scientific Ltd., Montreal, Que.		7,318.55	Husky Oil Canada Ltd., Calgary, Alta.		267,750.03
Hotel Sonesta, Winnipeg		2,438.41	Husky Oil Canada Ltd., Regina, Sask.		3,503.90
Hotson, Craig, Winnipeg		1,206.30	Hutton's Ltd., The Pas		4,026.27
Houghton, Bill, Ninette		1,695.60	Hyde, George, Worby		2,653.20
Howard, John & Fry, Elizabeth, Society of Manitoba, Winnipeg		21,039.08	Hygaard, Howard, Selkirk ..		4,370.09
Howard's Van & Storage, Brandon		1,399.30	Hyndman, Wallace, Winnipeg		1,090.00
Howe International Ltd., A.C.A., Winnipeg		2,150.00	Hy's Steak Loft, Winnipeg ..		1,023.57
Howell Manufacturing Co., Winnipeg		19,317.06			
Howells Uniform Centre Corset Shoppe, Winnipeg ..		1,733.99			
Howes Waldon Associates Ltd., Winnipeg		3,225.14			

"I"

Icon Electronics Co.,
Winnipeg

Name	Address	Amount	Name	Address	Amount
Ideal Brass & Plating Co., Winnipeg		2,522.51	Institute of Public Administration of Canada, Toronto, Ont.		1,705.00
Ideal Filter Supply Co., Winnipeg		2,402.19	Inter-City Gas Utilities Ltd., Portage la Prairie ..		1,060.15
Ideal Warehousing Ltd., Portage la Prairie		1,500.00	Inter-City Gas Utilities Ltd., Winnipeg		67,850.16
Ilford Airways Ltd., Winnipeg		28,383.93	Interdesign Ltd., Winnipeg ..		4,860.45
Ilford Riverton Airways Ltd., Winnipeg		3,084.83	Interest on Registered Bonds — Total		4,423,892.92
Imperial Construction Ltd., Winnipeg		3,799.14	Interlake Motel & Restaurant, Ashern		2,280.00
Imperial Motors Selkirk Ltd., Selkirk		2,882.46	Interlake Motor Hotel, Fisher Branch		8,237.63
Imperial Nimco Prefab. Co. Ltd., Winnipeg		1,850.00	Interlake Publishing Ltd., Stonewall		3,223.18
Imperial Oil Ltd., Edmonton, Alta.		693,791.73	Interlake Veterinary Services District, Arborg ..		2,225.00
Imperial Oil Ltd., Winnipeg		6,338.80	Interlake Weed Control Board, Arborg		2,850.73
Imperial Optical Co. Ltd., Winnipeg		1,530.97	International Business Machines Co. Ltd., Don Mills, Ont.		595,905.34
Imperial Patrol, Winnipeg ..		14,266.97	International Business Machines Co. Ltd., Winnipeg		59,519.43
Imperial Roadways Ltd., Winnipeg		1,660.69	International Congress on Group Medicine, Winnipeg		3,000.00
Imperial Seed Co. Ltd., Winnipeg		19,971.81	International Harvester Co. of Canada Ltd., Winnipeg		33,559.26
Imperial Soap & Supplies Ltd., Winnipeg		9,798.73	International Inn, St. James		6,877.94
Imperial Surgical Co., Winnipeg		30,177.14	International Laboratories (1957) Ltd., Winnipeg ...		58,975.14
Imperial Taxi Ltd., Brandon		1,762.06	International Nickel Co., Thompson		18,415.58
Imperial Tobacco Sales Co., Montreal, Que.		3,120.84	International Nursing Home, Brandon		100,950.08
Independent Fish Co. Ltd., Winnipeg		11,191.12	International Peace Garden Inc., Winnipeg		15,000.00
Indequip Sales Ltd., Regina, Sask.		2,080.59	International Tele-Film Enterprises, Toronto, Ont.		2,879.75
Indian Handicrafts of Manitoba Inc., Winnipeg ..		2,106.05	International Water Supply Ltd., London, Ont.		59,946.36
Indian & Metis Friendship Centre of Greater Winnipeg Inc., Winnipeg ..		22,269.09	Investors Group Trust Co. Ltd., Winnipeg		493,279.12
Industrial Development Bank, Winnipeg		4,456.43	Investors Syndicate Ltd., Winnipeg		323,367.63
Industrial Maintenance & Boiler Repair Co., Winnipeg		1,929.35	Investors Syndicate Ltd., Registered Savings Plan, Winnipeg		2,028.04
Industrial Sales Co., Winnipeg		1,138.11	Irene's Coffee Shop, Minitonas		1,307.75
Industrial & Trade Shows of Canada, Toronto, Ont.		3,330.00	Irish Ambulance, Winnipeg ..		2,479.00
Industrial Ventilating Con- tractors Ltd., Winnipeg ...		15,827.42	Irwin-Dorsey Ltd., Georgetown, Ont.		2,884.70
Industrial Workshop for the Handicapped, Winnipeg ...		41,377.33	Irwin-Dorsey Ltd., Nobleton, Ont.		3,076.11
Info, Winnipeg		2,500.00	Isaac, Diedrich T., McTavish		1,455.30
Ingils Hotel, Ingils		2,238.35	Isaak, Henry & Isaak, Gertrude, Springstein		1,698.02
Ingram & Bell Ltd., Winnipeg		24,687.22	Island Lake Indian Band, Winnipeg		17,128.00
Inland Cement Industries Ltd., Edmonton, Alta.		332,513.34	Island Lake Lodge, Island Lake		2,801.43
Inland Trust & Savings Corp. Ltd., for & on Behalf of Infant Plaintiff Perchak, Raymond Bazil, Winnipeg		15,100.00	Italian Concrete Floor Finishing Contractors, Winnipeg		1,209.00
Innis, Chas., Swan River ...		19,271.25			

Name	Address	Amount	Name	Address	Amount
Itek Business Products Ltd., Rexdale, Ont.		16,379.48	Johansen, Donald, Winnipeg		1,788.95
Ivy's, Sherridon		6,386.43	Johl Inc., E. K., Montreal, Que.		2,361.84
"J"			Johns Scientific, O. H., Toronto, Ont.		4,299.78
J.G.S. Industries, Portage la Prairie		5,139.62	Johnson, A., Winnipeg		1,614.00
J. & J. Electronics, Winnipeg		1,456.42	Johnson & Sons, A., Lunder		53,761.58
Jack, Robert A., Winnipeg ..		1,064.68	Johnson, Barney G., Westbourne		2,397.05
Jackhead Indian Band, Winnipeg		1,496.00	Johnson Brothers, Eddystone		3,488.67
Jackman, Louis, Plum Coulee		1,502.95	Johnson Brothers Manufac- turing Ltd., Winnipeg		2,243.11
Jackson Ltd., George N., Winnipeg		7,727.37	Johnson, Clarence & Johnson, Harold, Jointly & Severally, Lunder		100,925.28
Jacobs, Donald, Ochre River		1,480.88	Johnson Controls Ltd., Toronto, Ont.		9,888.71
Jacobson, Allan, Teulon		1,163.26	Johnson, Dennis A., Hamiota		1,374.46
Jacobson, Joseph, Winnipeg		5,222.01	Johnson, Gilbert James, Winnipeg		2,835.25
Jacobson, Marjory, Winnipeg		2,723.06	Johnson, Irvin M., Swan River		1,264.98
Jacuzzi Universal (Canada) Ltd., Rexdale, Ont.		3,050.49	Johnson Transport Ltd., H., The Pas		1,234.80
Jake's Gravel, Ste. Anne		2,827.31	Johnson, Dr. H., Winnipeg ..		1,310.00
James Enterprises Ltd., The, Winnipeg		15,000.00	Johnson, Jack, Flin Flon		1,627.80
James, Fannie D., Swan River		1,467.56	Johnson Construction, Jack, The Pas		3,847.27
James, J. T. L., Winnipeg ..		1,623.15	Johnson Agencies, Jack P., The Pas		2,770.00
Jamieson, Dr. F. L., Winnipeg		2,677.00	Johnson & Johnson Ltd., Montreal, Que.		3,395.96
Jamieson-Judd Electrical Contractors, Brandon		9,056.81	Johnson, Paul V. J., Admin- istrator of Estate of Johnson, Laura H., Winnipeg		3,027.67
Jansen Produce Ltd., Winnipeg		9,856.44	Johnson Refuse Removal Ltd., Winnipeg		10,551.50
Janz, John A., Grunthal		1,375.89	Johnson Boat Builders, Steve, Gimli		1,391.25
Janzen, Alice, Winnipeg		2,491.56	Johnson, Eileen, Executrix of Estate of Johnson, T. V., Winnipeg		1,052.77
Janzen Brothers Excavators Ltd., Winnipeg		2,050.45	Johnson Travel Services Ltd., The Pas		7,568.40
Jardine, A. O., Dauphin		2,009.80	Johnson, V., Arborg		1,813.11
Jardine, David P., Winnipeg		1,478.87	Johnson, Wendy E., Winnipeg		1,704.74
Jarvie, Walter W., Alonsa ..		5,052.58	Johnson's Men's Wear Ltd., Art, The Pas		6,835.89
Jason, Joseph Walter, Winnipeg		32,676.20	Johnson's Store, Eddystone ..		2,867.68
Jasper, K. R., Dauphin		1,976.52	Johnson's Store, Thicket Portage		10,517.77
Jastrau (Red & White Store), L., Hodgson		1,783.66	Johnston, Gordon E., Portage la Prairie		1,882.13
Jeffries, Albert James, Portage la Prairie		2,305.58	Johnston Industrial Plastics (Western) Ltd., Winnipeg		1,061.81
Jenkins, R. V., Morris		1,651.55	Johnston, Jessiman, Gardner, Twaddle & Johnston, Winnipeg		8,621.88
Jenkinson's Tom Boy Store, Selkirk		4,586.40	Johnston, M. Freda, Winnipeg		1,057.41
Jensen, A. Eileen, Shilo		1,585.28	Johnston, Mrs. Verna, Bowsman		1,166.67
Jensen, S. I., Carman		9,120.00	Johnstons Drugs Ltd., Brandon		1,562.42
Jersak, Lloyd, Winnipeg		1,197.77			
Jessiman, Wm. L. S., Morden		1,239.86			
Jewish Child & Family Service, Winnipeg		182,408.64			
Jewish Foundation of Manitoba, Winnipeg		2,753.20			
Jimmy's Taxi, Ste. Rose du Lac		4,827.75			
Jim's Cabinet & Building Supplies, Snow Lake		1,074.76			
Jim's Rental, MacGregor		1,650.68			
Johannesson, G., Riverton ..		3,230.75			
Johannson, Lorne Ellert, Winnipeg		2,977.13			

Name	Address	Amount	Name	Address	Amount
Joint Trustees in Bankruptcy, San Antonio Gold Mines Ltd., Bissett		8,005.51	Keddy Ltd., J. A., Winnipeg		1,510.44
Jonasson, Eileen Claire, Winnipeg		5,821.83	Keeseekoowenin Band of Indians, Russell		1,947.25
Jonat, Dr. Lorne V., Dauphin		1,436.92	Keewatin Community College, The Pas		1,266.85
Jones, Brian D., Winnipeg ..		2,208.04	Keewatin Electric & Diesels Ltd., Winnipeg		3,237.35
Jones Grocery, The Pas		32,680.78	Kehler Construction Ltd., Horndean		19,231.12
Jones, H. D., The Pas		1,053.99	Kell, Curtis W., Hamilton, Ont.		1,256.10
Jones, Helgi, Hecla		14,952.03	Keith Lessee Dealer Ltd., C. I., Winnipeg		12,191.22
Jones, L., Minitonas		5,444.00	Keller Construction Ltd., Calgary, Alta.		6,290.97
Jones, Lyle, Riverton		1,057.10	Keller, Frank J., Russell ..		1,799.66
Jones, R. A., Brandon		1,179.30	Kellett, Lloyd H., Morris ..		2,077.91
Jonsson, Sigurgeir, Winnipeg		12,543.81	Kelley-Roberts Ltd., Winnipeg		1,484.11
Jorgensen Associates, R., Winnipeg		55,386.84	Kelly & Son Ltd., A. M., Winnipeg		176,019.52
Jorgensen Associates of Canada Ltd., Roy, Toronto, Ont.		30,198.11	Kelly, F. E., Winnipeg		1,307.35
Joseph, Gaston A., The Pas		1,540.74	Kelly's Clover Farm, Winnipeg		1,034.40
Joslyn, C. E., Winnipeg		4,285.00	Kelsey Bus Lines Ltd., The Pas		5,600.00
Joy Manufacturing Co. (Canada) Ltd., Galt, Ont.		2,891.98	Kelsey Construction, Swan River		29,110.68
Juckes, Wilma G., Winnipeg		2,453.85	Kelsey Hotels The Pas, Ltd., The Pas		3,153.90
Judy's General Store, Tootes Aides		4,717.55	Kelsey Management & Office Services Ltd., The Pas ..		1,620.00
Jung's I.G.A., Killarney		1,547.85	Kemens, Patricia C., Winnipeg		1,352.79
Junior League, Winnipeg		1,200.00	Kendall Co. (Canada) Ltd., Toronto, Ont.		3,967.69
Juzwak, Mary & Juzwak, Walter, Winnipeg		1,250.00	Kenesei, Louis, Winnipeg ..		1,612.70
"K"			Kennedy, Alexander, MacNutt, Sask.		2,170.40
K.C.D. Ltd., Winnipeg		1,400.00	Kennedy, Earl, Winnipeg ..		1,858.14
K. Mart, Winnipeg		7,843.57	Keno, Mary, Winnipeg		1,138.00
K. & N. Travel Service, Winnipeg		29,592.40	Ken's Restaurant, Thompson		8,664.40
Kabernick, Harry E. & Kabernick, Linda D., Winnipeg		1,246.80	Ken's Taxi, Ste. Rose du Lac		5,014.40
Kaiser, Antonie, Swan River		1,558.00	Kent Construction (Brandon) Ltd., Brandon ..		7,193.51
Kalen Ltd., Henry, Winnipeg		2,948.27	Kepron's 8/16 MM Ltd., Winnipeg		24,368.05
Kalinowsky, W., Winnipeg ..		1,275.05	Kerda, Joseph, Ridgeville ..		3,222.25
Kalish Co. Ltd., H. G., Cooksville, Ont.		1,716.00	Kerntoph, W., Ashern		2,225.06
Kane Equipment Ltd., Winnipeg		59,876.26	Kerr, A. P., Winnipeg		1,311.15
Kardash Farm Equipment & Supplies, Brandon		6,052.80	Kerr Motors Ltd., Flin Flon		1,657.19
Karlenzig, Arthur H., Brunkild		4,786.87	Kerr's Funeral Chapel Ltd., Winnipeg		9,159.00
Karsin, Joe, Arborg		1,393.20	Kerwin Photo Ltd., Winnipeg		7,780.33
Kates, Peat, Marwick & Co., Montreal, Que.		8,000.00	Ketchen Printing, Winnipeg		6,324.29
Kates, Peat, Marwick & Co., Toronto, Ont.		1,325.00	Ketchum Manufacturing Sales Ltd., Ottawa, Ont. ..		1,420.90
Kates, Peat, Marwick & Co., Winnipeg		14,396.00	Keystone, Brandon		2,363.60
Katz, Dr. Philip, Winnipeg ..		5,864.00	Keystone Fisheries Ltd., Winnipeg		1,056.60
Kaufman, Dr. B. J., Winnipeg		1,650.00	Keystone Fisheries Ltd., The Pas		3,275.61
Kawa's Department Store, Elphinstone		3,972.89	Kicenko, Mrs. E., Winnipeg		1,134.95
Kaye, Dr. H. A., Melita		2,668.40	Kidd, Cecil, Winnipeg		1,736.77
Kay's Ltd., Winnipeg		9,984.52	Kildonan Canoe Co., Winnipeg		4,457.27
Keane, John W., Winnipeg		1,884.99			
Keast Brothers, Roblin		1,289.76			

Name	Address	Amount	Name	Address	Amount
Kilgore, Gladys M. A., Minnedosa		1,062.60	Klymchuk, William, Winnipeg		1,110.37
Killarney-Cartwright Consumers Co-op. Ltd., Killarney		3,428.26	Knight, Elaine, Winnipeg ..		1,387.55
Killarney & District General Hospital, Killarney		4,668.70	Knight, John H., Gillam		1,928.34
Killarney Guide Ltd., Killarney		1,294.95	Knight, John R., Thompson		17,267.76
Killbery Industries Ltd., Winnipeg		2,634.01	Knishesky, Allison B., Portage la Prairie		1,638.46
Killeen's Auto & Plate Glass Ltd., Winnipeg		2,840.38	Knishesky, Raymond A., Portage la Prairie		2,320.12
Kilmar, Joseph M., Sprague		2,136.33	Knoll, A., Glenella		1,669.75
Kilvert, C., Winnipeg		1,758.21	Knowles School for Boys, Winnipeg		54,764.74
Kimberly Clark of Canada Ltd., Toronto, Ont.		23,270.69	Knox Day Nursery Inc., Winnipeg		9,630.15
Kimpton, Edith O. L., Winnipeg		1,443.53	Kobar's Hardware, The Pas		3,896.12
Kin Glen Home, Portage la Prairie		12,141.00	Kolisnyk, N., Cowan		1,785.00
King, J. A., Winnipeg		1,263.75	Kolochuk Store, M., Winnipegosis		1,802.35
King Motors Ltd., J. A., Swan River		1,065.22	Kolodrupski, Matt, Vermette		1,348.35
King Ltd., Stewart N., Winnipeg		1,073.55	Kolomaya, Sam, St. Martin ..		1,034.00
Kingdon, James W., Minnedosa		1,715.00	Koltusky, Steve, Horod		1,121.53
Kingdon Printing Co. Ltd., Winnipeg		7,545.63	Konec, Julius Nicholas, Winnipeg		1,272.00
Kingsway Freightlines Ltd., Rexdale, Ont.		2,804.54	Konrad, Karoline Jacob & Schmidt, Leakadia, Winnipeg		2,967.89
Kinney, David Arthur, Russell		2,415.00	Koppel, Margaret, Winnipeg		1,875.07
Kipp Kelly Ltd., Winnipeg ..		17,477.76	Koral, Fred, Gilbert Plains ..		7,286.30
Kirkpatrick, Elmer, Greenridge		1,649.70	Koranicki, Marie E., Winnipeg		1,717.93
Kissick Construction, Miami		2,605.85	Kormilo, Ed, Winnipeg		8,597.23
Kissick, Garnet D., Miami ..		1,795.30	Kornovski & Meller Masonry Ltd., Winnipeg		17,024.50
Kississing Air Service, Sherridon		3,073.15	Korolyk, Walter, Winnipeg Beach		2,350.00
Kiwanis Homes of East Kildonan, Winnipeg		2,982.45	Korzeniowski, A., Brandon ..		1,348.42
Klassen, H., Stonewall		5,373.74	Koscielny, Victor, Winnipeg		2,964.80
Klassen, H., Charleswood ..		2,750.40	Koshman, Elizabeth, North Burnaby, B.C.		1,498.64
Klassen, Harry C., Winnipeg		2,635.07	Koshyk, Peter, Winnipeg		3,073.79
Klassen, John, Portage la Prairie		2,239.76	Koski, Leonard, Dugald		1,005.80
Klassen, Melita, Winnipeg		2,121.83	Koss, Albert Otto, Winnipeg		1,414.50
Klassen Ltd., William E., Winnipeg		129,591.40	Kostiuk, M. J., Pine River ..		5,369.65
Klassen, Willie, Lowe Farm		16,613.96	Kostiuk, Nicholas, Winnipeg		1,058.32
Kleefeld Dairy Herd Improvement Association, Steinbach		2,300.00	Kostiuk, Walter, Pine River		7,583.82
Kleen-Pak Disposal (Manitoba) Ltd., Winnipeg		1,426.50	Kotowich, Stephen, Winnipeg		1,560.00
Klein, Dashevsky & Associates Ltd., Winnipeg		2,684.90	Kotowich, Wm., Winnipeg ..		1,533.64
Kleysen's Cartage Co. Ltd., Winnipeg		86,011.40	Kovacs, Dr. M. C., Selkirk ..		2,419.77
Klimchak, A., Eriksdale		1,597.34	Kowalski, Bernhard, McCreary		3,511.73
Klingbell, Arthur F., Winnipeg		2,789.56	Kowalyk, Yvonne J., Winnipeg		1,880.50
Klingbell, William, Ashern ..		2,024.38	Kozak & Sons Ltd., Fred, Neepawa		7,144.94
Klym, Eva, Winnipeg		2,011.06	Kozub, Ronald, Riverton		4,619.98
			Kraft Construction Co. Ltd., Winnipeg		32,820.43
			Kramer, Ken J., Winnipeg ..		1,912.45
			Krawchuk, John, Brandon ..		1,635.00
			Krawchuk, Dr. T., Winnipeg		1,010.15
			Kredietbank, S. A. Luxembourg, New York, N.Y., U.S.A.		389,237.24
			Kristiansen, Kristian, Winnipeg		1,056.64
			Kristjanson Brothers, Arborg		13,191.20

Name	Address	Amount	Name	Address	Amount
Kroeker, Peter Loewen, Winnipeg		1,199.94	Lakeside Furniture, Selkirk Lake St. Martin Indian Band, Gypsumville		1,010.76 3,795.33
Krohn Hite Export Corp., Cambridge, Mass., U.S.A.		1,514.96	Lakeview Home, Killarney ..		12,392.11
Kromar Printing Co. Ltd., Winnipeg		33,992.33	Lakeview Hotel, Lac du Bonnet		3,807.22
Krychuk, Mike, Argyle		3,203.46	Lake Winnipeg Boat Works, Gimli		1,155.00
Kublick, Henry, Winnipeg ..		1,988.95	Lakin, Mollie, Brandon		1,436.30
Kuehne & Nagel (Canada) Ltd., Winnipeg		2,292.18	Lallemand, Inc., Montreal, Que.		1,325.82
Kufflack, Adele, Administra- trix of Estate of Kufflack, Jessie L. M., Portage la Prairie		3,260.73	Lamaga, Mike, Hadashville ..		1,224.63
Kulczycki, Chesley, Hadashville		3,166.43	Lamb Airways Ltd., Thomas, The Pas		2,931.13
Kunec Machine Works, Winnipeg		1,027.95	Lamb, McManus & Associates (Management) Ltd., T., Winnipeg		30,349.20
Kuran, G. Lionel, Thompson		3,798.17	Lambair Ltd., The Pas		116,145.36
Kurian, William, McMunn ..		19,676.05	Lambert Incorporated, Alfred, Montreal, Que.		18,922.01
Kushliak, Michael, Selkirk ..		1,800.00	Lambert, Charles Dale, Winnipeg		1,765.82
Kushner, C. N., Winnipeg		1,251.61	Lambert, Charles Dale and Lambert, Lois Diane, Winnipeg		6,614.76
Kutcy, P., Beaconia		1,974.59	Lambert, Charles D., Morden		2,701.68
"L"			Lambert, Guy and Lambert, Mrs. Elise, Ste. Anne		2,432.00
L. D. S. Corporation Ltd., Winnipeg		3,011.43	Lambert, James, Virden		2,544.85
L. & L. Construction Ltd., Winnipeg		46,921.54	Lambert, Jean, Cranberry Portage		1,864.40
L. & M. Furniture & Appliances, Winnipeg		1,377.02	Lambert, Lois Diane, Winnipeg		15,640.13
L. W. C. & R. Construction, Riverton		32,236.03	Lambs Store, Moose Lake		53,131.46
Label, Avery, Rexdale, Ont.		1,605.85	Lamond, Dewhurst, Westcott & Fraser Ltd., Winnipeg ..		2,587.60
Labossiere, Robert M., St. Leon		5,924.55	Lamont & Co., Winnipeg		54,578.25
Labossiere, Roland, St. Leon		1,342.15	Lamont, Hugh, Dominion City		2,050.66
La Broquerie Herd Improvement Association, Steinbach		2,300.00	Lamothe, Antonio V., Winnipeg		3,079.79
La Caisse Populaire de St. Jean Baptiste Credit Union Society Ltd., Winnipeg		2,327.21	Lamy General Store, Crane River		1,846.26
Lach Landscape Supplies, L., Winnipeg		2,612.61	Lance Publishing Co. Ltd., Winnipeg		22,042.31
Lafleche, Martial Edward, Winnipeg		13,100.00	Lance Travel Service Ltd., Winnipeg		2,839.20
La France Textiles Canada Ltd., Winnipeg		1,823.83	Landry Construction, Winnipeg		21,600.00
Lagace, A. G., Bowsman		2,287.35	Landry, D. J., Easterville		1,638.92
Lagace, Gus, Bowsman		3,648.39	Landry, Raymond G., North Vancouver, B.C.		1,572.02
Lagace, Oscar, La Salle		1,204.84	Lange's Pastry Shop, Winnipeg		3,250.94
Lagasse, J. P., Winnipeg		1,037.73	Langford, North Cypress, Carberry, Neepawa, Weed Control District, Carberry		2,658.61
Lahure, Marcel, Stephenfield		2,410.00	Langis Foods Ltd., Burnaby, B.C.		2,764.98
Laidlaw, Casper & Laidlaw, Marion Ione, Winnipeg		5,568.12	Langrell, Henry Gratton, Winnipeg		1,140.00
Laine, Taisto Arnas Lemitty, Winnipeg		10,039.08	Lapage, Richard, Winnipeg ..		1,390.63
Lakeland Dairies Ltd., Selkirk		10,391.99	Lapka, W. J., Brandon		2,367.39
Lakeland Regional Library, Killarney		10,211.13	Lapko, Dr. Alexander P., Brandon		1,946.17
Lake Manitoba Indian Band, Winnipeg		2,744.00	Laramée Construction, Portage la Prairie		33,624.92
Lake Manitoba Lodge, St. Laurent		2,700.00			

Name	Address	Amount	Name	Address	Amount
Laramée, Wayne, Portage la Prairie		10,678.21	Leland Hotel, Winnipeg		1,258.93
Larkin, R. J., Winnipeg		1,467.96	Lemoine, Denis, Thompson		1,274.57
La Ronge Aviation Services Ltd., La Ronge, Sask.		13,117.79	Lemont Films, Northridge, Cal., U.S.A.		1,007.22
La Salle Hotel, Chicago, Ill., U.S.A.		1,926.28	Lenard, Connie E., Portage la Prairie		1,134.57
La Salle Hotel, Winnipeg		1,244.25	Lenton Trucking Ltd., John, Virden		2,203.64
La Salle River Construction Co. Ltd., Winnipeg		27,250.75	Leo's Payfair, Winnipeg		1,303.74
Laurentian Properties Ltd., Thompson		5,005.25	Lepine Construction Ltd., Ste. Rose du Lac		2,021.55
Lavallee, Raymond, St. Jean Baptiste		7,995.85	Leptick, John, Cranberry Portage		1,116.25
La Verendrye Motel, The Pas		4,809.34	Les Editions Francaises Inc., Montreal, Que.		1,283.06
Lavoie Brothers, Lac du Bonnet		1,618.58	Lester's Cartage & Construction, Winnipeg ...		3,670.65
Lavoie Construction Ltd., E., Lac du Bonnet		1,222.41	Letco Ltd., Preston, Ont. ...		4,593.20
Lavoie Motors Ltd., Lac du Bonnet		2,649.42	Letexier, Ernest, Fisher Branch		7,941.15
Lavoie, Paul, Lac du Bonnet		14,536.50	Letkeman, John, Altona		1,738.75
Law, Gordon, Cranberry Portage		1,600.00	Letkeman, Nick, Winnipeg ..		1,210.40
Law, Norman Leslie, Winnipeg		1,429.60	Leupold & Stevens Instruments Inc., Portland, Ore., U.S.A.		3,952.19
Law Society of Manitoba, The, Winnipeg		160,000.00	Levesque, Aurel, Winnipeg ..		1,352.19
Lawlor & Strange Ltd., Kenton		5,107.40	Leven, Alfred E., Westmount, Que.		6,781.68
Lawrie Wagon & Carriage Co. Ltd., Winnipeg		3,857.41	Levie, S., Beausejour		2,105.90
Lawson & Sons Ltd., Frank, Brandon		3,850.49	Levitt Safety Ltd., Toronto, Ont.		1,752.78
Lawson & Sons Ltd., Frank, Winnipeg		1,845.20	Lewiscraft, Toronto, Ont.		1,586.13
Lawson, J. W., Grandview ..		11,278.34	Lewis Instruments Ltd., Winnipeg		59,006.83
Lawson, Jack, Grandview ...		3,805.36	Library of Congress, Washington, D.C., U.S.A. ..		1,922.20
Lawson Travel Ltd., P., Winnipeg		1,216.00	Light, H. S., Thompson		1,460.29
Leach, Victor, Winnipeg Beach		7,393.00	Lillequist, Margaret C., Inwood		1,757.54
Learmonth, M. J., Winnipeg		1,595.02	Lilly & Co. Canada Ltd., Eli, Toronto, Ont.		10,311.48
Leb, Dr. Irven H., Winnipeg		1,175.70	Lincoln Electric Co. of Canada Ltd., Toronto, Ont.		6,220.58
Lebrun, Leonard F., Winnipeg		1,755.01	Lincoln Motor Hotel, Winnipeg		3,506.84
Le Chalet De La Broquerie Inc., Winnipeg		11,900.00	Lindal Transport Ltd., Lynn Lake		12,443.25
Leckie Ltd., John, Winnipeg		11,924.43	Lindal Transport Ltd., The Pas		3,691.98
Leckow, Meros, Winnipeg ..		1,590.00	Lindsay, Harold N., Winnipeg		1,876.08
Le Cordon Bleu Restaurant, Ste. Anne		1,278.20	Link Belt Ltd., Toronto, Ont.		1,254.94
Ledibu, Ellen, Wabowden		1,100.44	Lionel's Transfer, Winnipeg		4,751.81
Ledochowski, G., Chatfield ..		2,694.58	Lions Manor, Winnipeg		51,845.80
Ledoux, L. E., McCreary		4,017.35	Lippincott Co. of Canada Ltd., J. B., Toronto, Ont. ..		3,443.37
Leduchowski & Larence, Fisher Branch		12,654.77	Liquid Carbonic Canadian Corporation Ltd., Montreal Que.		17,067.40
Leduchowski, T., Fisher Branch		10,156.63	Liquid Carbonic Canadian Corporation Ltd., Winnipeg		1,157.84
Lee, Norma G., Winnipeg		1,473.17	Little Inc., Arthur D., Boston, Mass., U.S.A.		41,745.99
Leech Printing Ltd., Brandon		5,598.73	Little Black River Indian Band, O'Hanley		2,012.00
Leech, R. E., Winnipeg		1,956.63			
Leenders, William G., Winnipeg		4,619.33			
Leflour, G. E., Camperville ..		4,539.12			
Leitch Construction Ltd., Peter, Winnipeg		3,537,117.56			

Name	Address	Amount	Name	Address	Amount
Little, Dr. G. A., Winnipeg ..		1,024.00	Lockwood Survey Corpora-		
Little Grand Rapids Indian			tion Ltd., Winnipeg		9,975.68
Band, Little Grand Rapids		3,786.70	Loeppky, A. L., Carman		1,300.85
Little, John S., Winnipeg		1,929.51	Loeppky, E. R., Falcon		
Little Saskatchewan Indian			Beach		1,424.15
Band, Winnipeg		2,424.00	Loewen & Sons, C. T.,		
Lifton Business Systems of			Steinbach		4,168.13
Canada Ltd., Montreal,			Loewen Funeral Chapels		
Que.		2,191.51	Ltd., Steinbach		2,737.20
Litz & Sons Co. Ltd., R.,			Loewen, J. H., Winkler		6,384.94
Winnipeg		1,182.94	Loewen Manufacturing Co.		
Livestock Protection Society,			& Bearing Supply, Altona		1,088.33
Winnipeg		2,200.00	Logan, H. T., Lynn Lake		1,484.00
Livingston, Marjorie M.,			Lohmer, Les, Stonewall		4,990.58
Administratrix of Estate			Long Plains Indian Band,		
of Livingston, J., Dauphin		5,520.51	Rossendale		5,948.70
Lizakowski, Theodore			Long, W. F., Winnipeg		1,546.63
Joseph, Winnipeg		1,213.57	Longmans Canada Ltd., Don		
Loans to Student Nurses			Mills, Ont.		152,339.61
— Total		1,626.62	Lorentz & Sons, Winnipeg		7,883.40
Loans, University Students			Lorne's Solo Store,		
— Total		3,964.38	Winnipegosis		1,137.93
Loblaw Groceries Co. Ltd.,			Loster, Helen E., Winnipeg ..		1,350.26
Toronto Ont.		5,546.82	Louis Cafe, Hartney		1,023.85
Local Government District of			Louise-Roblin Weed Control		
Alexander, St. George		17,546.02	District, Crystal City		2,566.30
Local Government District of			Lou's Restaurant, Grunthal ..		1,684.65
Alonsa, Alonsa		33,025.50	Love, Ashby T., Dauphin		1,198.60
Local Government District of			Low-Bed Haulers, Dauphin ..		1,074.25
Armstrong, Inwood		28,156.43	Low-Bed Haulers &		
Local Government District of			Transport Ltd., Winnipeg		1,625.66
Churchill, Churchill		60,441.84	Low Bros. Construction Ltd.,		
Local Government District of			Foxwarren		75,133.74
Consol, The Pas		16,463.58	Lowe Brothers Co., Winnipeg		4,548.68
Local Government District of			Lowe, James C., Madison,		
Fisher, Fisher Branch		36,764.92	Wis., U.S.A.		1,555.16
Local Government District of			Lowe, Sandra G., Toronto,		
Gillam, Gillam		17,722.16	Ont.		1,544.09
Local Government District of			Lower, Robert Russell &		
Grahamdale, Ashern		26,298.32	Lower, Martha Mary,		
Local Government District of			Winnipeg		2,000.00
Grand Rapids, Winnipeg ..		7,226.91	Lowther, Dr. G. H., Portage		
Local Government District of			la Prairie		2,523.98
Lynn Lake, Lynn Lake		36,129.52	Lu, Dr. Lawrence, Winnipeg		2,175.00
Local Government District of			Luba, Peter M., Winnipeg ..		1,508.79
Mountain, Swan River		34,880.59	Lucian's Store, Moose Lake		8,848.94
Local Government District of			Lucky Dollar Store, Garland		3,043.79
Mystery Lake, Thompson		4,365.06	Ludlow Typograph Co.,		
Local Government District of			Chicago, Ill., U.S.A.		2,803.44
Park, Russell		20,293.39	Ludlow, H. J. Lawrie,		
Local Government District of			Winnipeg		13,439.74
Pinawa, Pinawa		14,378.13	Luke's Machinery (1968)		
Local Government District of			Ltd., Winnipeg		25,095.20
Piney, Winnipeg		29,363.29	Lumax, D. R., Swan River ..		2,715.44
Local Government District of			Lund, Anthony H., Winnipeg		1,936.94
Reynolds, Winnipeg		17,732.66	Lundar Co-operative Com-		
Local Government District of			munity Club Ltd., Lundar		1,428.68
Snow Lake, Snow Lake		35,717.38	Lundar Motor Hotel, Lundar		2,282.25
Local Government District of			Luprypa, P., Riverton		2,485.92
Stuartburn, Vita		19,172.19	Luprypa, Ed & Luprypa,		
Locke, E., Winnipeg		1,360.20	Fred, Riverton		6,373.25
Lockett, Peter, Winnipeg		2,526.50	Lurner, G. E., Brandon		1,434.43
Lockhart, Ferley, Balmoral ..		2,012.00	Luther Home, Winnipeg		25,519.60
Lockie, Dr. John M.,			Lye's Ltd., MacGregor		8,438.50
Local Government District of			Lyle, Bruce, Winnipeg		4,470.50
Winnipeg		21,426.49	Lyman Tube & Supply Co.		
Lockwood Survey Corpora-			Ltd., Montreal, Que.		2,011.86
tion Ltd., Toronto, Ont.		99,997.21			

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Lynn Lake Construction, Lynn Lake		2,145.75	MacKay, Morton Ltd., Winnipeg		27,951.78
Lynn Lake Motors Ltd., Lynn Lake		2,937.37	MacKenzie & Feimann Ltd., Vancouver, B.C.		2,766.63
Lyon, Sterling R., Winnipeg		1,019.82	Mackie Travel Service, Winnipeg		5,469.10
Lyone Enterprises Ltd., Allan, Winnipeg		2,092.91	Macklin, Eileen B., Winnipeg		1,203.91
Lyons Industries, Winnipeg		1,890.04	MacLean, Hunter Ltd., Toronto, Ont.		3,017.73
Lytwyn, Nick, Duck Bay		20,941.08	MacLean, J. D. C., Winnipeg		1,425.35
"M"			MacLeod & Berman, Architects, Winnipeg		12,000.00
M. B. Consultants, Winnipeg		7,808.00	MacLeod, Gerald A., Melita		3,958.49
M. C. C. Schools Ltd., Winnipeg		1,744.15	MacLeods Ltd., Dauphin		2,952.16
M. C. S. Computer Services Ltd., Winnipeg		1,300.00	MacLeods Authorized Dealer, Gilbert Plains		1,208.31
M. & C. Service Centre, Dauphin		2,298.45	MacLeods Ltd., Portage la Prairie		1,510.85
M. E. P. C. Canadian Properties Ltd., Winnipeg		16,424.35	MacLeods Authorized Dealer, Roblin		6,095.17
Mr. Bob's Ltd., The Pas		2,211.62	MacLeods Ltd., Swan River		2,077.48
M. G. M. Agencies, Winnipeg		4,315.61	MacLeods Ltd., Winnipegosis		1,095.34
M. & L. Testing Equipment Co. Ltd., Montreal, Que. ..		2,317.50	MacMillan, Bloedel, Man., Ltd., Winnipeg		14,721.82
M. & M. Drilling, Rivers		18,639.51	MacMillan Bloedel Packag- ing Ltd., Winnipeg		4,602.87
M. P. M. Animal Products Ltd., Winnipeg		2,000.00	MacMillan Co. of Canada Ltd., Toronto, Ont.		122,338.22
M. P. Pathology Association, St. Vital		31,785.00	MacNeill, R. B., Winnipeg ..		1,981.04
M & V Electric, Neepawa ..		1,150.57	MacPhee, Neil G., The Pas		5,717.87
MacArthur, Don, Winnipeg ..		2,067.53	Mac's Rentals, MacGregor ..		7,500.00
MacArthur & Son Ltd., Brandon		3,667.02	Madill, C. I., Altamont		114,556.89
Macaw & MacDonald Ltd., Winnipeg		398,948.52	Madison Woodwork Co., Winnipeg		1,024.80
MacCaferrie Gabions of Canada Ltd., The, Toronto, Ont.		5,195.92	Mafeking Service & Taxi, Mafeking		3,450.25
MacCosham Van Lines (Saskatchewan) Ltd., Saskatoon, Sask.		1,371.24	Magnowski Construction, Russell		4,292.00
MacDonald Bros. Sheet Metal & Roofing Co. Ltd., Winnipeg		2,706.57	Main Construction Ltd., Carman		74,988.08
MacDonald, H. J., Winnipeg		1,321.99	Main Furniture Store, Winnipeg		2,896.64
MacDonald & Associates Ltd., J. H., Winnipeg		12,428.60	Main Meats, Winnipeg		2,681.51
MacDonald, John M. D., Winnipeg		5,369.86	Main & Milner Ltd., Dauphin		1,896.69
MacDonald, K. E., Portage la Prairie		2,004.20	Majestic of Canada, Portage la Prairie		1,170.75
MacDonald Memorial Hostel, Sir Hugh John, Winnipeg		124,996.72	Major, S., Wabowden		6,872.50
MacDonald Shoe Store Ltd., Winnipeg		1,260.66	Makarchuk TV Service, Portage la Prairie		1,489.44
MacDonald Weed Control District, Sanford		3,251.63	Maksymchuk, Mike, Arborg		1,974.37
MacEachern Ltd., Gordon A., Toronto, Ont.		1,475.54	Maksymchuk, W. M. M., Rorketon		4,667.63
MacGregor, David A., Ninette		8,827.13	Makus, Walter Edward, Eriksdale		2,544.29
MacGregor Hotel, MacGregor		1,243.46	Malazdrewicz, Edward, Selkirk		2,470.23
Macholz, Kathleen, Winnipeg		1,120.07	Malcolm, A., Ebb & Flow		1,485.00
MacIver, Harold, Winnipeg ..		1,781.23	Malcolm, Robert G., Swan River		1,597.95
			Malcolmson, H. C., Carman		1,485.00
			Malcom Construction Co., Thompson		16,735.65
			Malcom Construction Co. Ltd., Winnipeg		14,289.65
			Malejka, Josefa, Winnipeg ..		8,883.80
			Malis Motors Ltd., Selkirk		1,929.82
			Malko, J., Winnipeg		1,433.18

Name	Address	Amount	Name	Address	Amount
Mall Foods Ltd., Winnipeg ..		71,933.61	Marrin Brothers Ltd.,		
Mall Hotel, The, Winnipeg ..		4,716.74	Winnipeg		22,831.92
Mallabar Ltd., Winnipeg		5,721.06	Marr's Marine Ltd.,		
Mallinckrodt Chemical			Winnipeg		10,383.75
Works Ltd., Pointe			Marsh, Allan, Pipestone		1,871.30
Claire, Que.		5,550.82	Marsh, George, Winnipeg		1,720.99
Malron Ambulance Service,			Marshall, Barry A.,		
Portage la Prairie		1,812.43	Winnipeg		2,383.55
Mandziuk Taxi, Alex,			Marshall, Ben A., Manson		2,331.00
Winnipegosis		1,164.00	Marshall, Dr. W. L.,		
Maney Laboratories Canada			Killarney		1,784.42
Ltd., Paul, Toronto, Ont.		24,028.86	Marshall Wells Ltd., Gimli ..		2,743.31
Manitou Lodge, Pine Falls		1,266.91	Marshall Wells Ltd., Roblin ..		1,054.40
Manitou Motor Hotel,			Marshall Wells Ltd., The Pas ..		8,121.97
Manitou		2,153.43	Marshall Wells Ltd.,		
Manitou Red & White Store,			Winnipeg		105,113.01
Manitou		1,481.69	Marten's Construction,		
Mann, Dr. M., Selkirk		15,188.44	Morden		4,325.20
Mann, Victor J., Winnipeg ..		3,933.04	Martens (1962) Co. Ltd.,		
Manning, Mrs. W., Winnipeg ..		1,225.57	John, Winnipeg		3,383.41
Manns, Robert E., Brandon ..		2,526.57	Martin, Ben, Swan River		6,555.09
Manoir St. Pierre			Martin Ltd., F. B.,		
Incorporated, St. Pierre ..		2,255.00	Beausejour		24,464.61
Manpower Services Ltd.,			Martin, Garry L., Portage		
Winnipeg		1,663.52	la Prairie		7,000.00
Mansoff Bros. Ltd., Brandon ..		1,301.90	Martin, Leonard James,		
Man, Taylor, Muret,			Winnipeg		1,589.90
Winnipeg		7,697.00	Martin, William R., The Pas ..		4,423.82
Maple Leaf Aviation Ltd.,			Martins, Jake, Oak River		1,250.55
Brandon		1,942.50	Marvel Beauty Schools,		
Maple Leaf Construction			Winnipeg		3,025.26
(1967) Ltd., Winnipeg		180,709.44	Marvel Investments Ltd.,		
Maple Leaf Mills Ltd.,			Winnipeg		14,764.51
Winnipeg		6,057.14	Marynewich, J. P.,		
Maple Leaf Nursing Home,			Beausejour		22,072.14
Winnipeg		48,311.82	Mary's Domestic Service,		
Maple Leaf Stamp & Stencil			Winnipeg		4,758.00
Ltd., Winnipeg		4,569.46	Mason Construction Ltd.,		
Marathon Realty Co. Ltd.,			V. K., Winnipeg		96,584.45
Calgary, Alta.		3,446.25	Masonic Hall, Morden		1,021.37
Marchenski, M., Birch River ..		1,135.61	Masons General Store,		
Marchuk, Olivia, Winnipeg ..		1,998.20	Newdale		1,167.05
Marcicki, Helen, McCreary ..		2,972.81	Massey, Ferguson Industries		
Marcotte, Arthur, St. Malo ..		1,232.35	Ltd., Winnipeg		78,865.49
Mardynalka, John,			Massey Mary, Winnipeg		7,500.00
Hadashville		2,400.77	Master Builders Co. Ltd.,		
Marek, Joseph J., (In trust),			The, Toronto, Ont.		3,654.46
Winnipeg		1,500.00	Matheson, George A.,		
Margolis, David, Winnipeg ..		1,767.38	Minneapolis, Minn., U.S.A. ..		3,493.05
Marine Transport Ltd.,			Matheson Lumber Ltd.,		
Selkirk		8,272.48	Souris		1,739.69
Marion, J. R., Winnipeg		2,491.95	Mathewson, Dr. Francis		
Mark Four Ltd., Brandon		8,253.50	A. L., Winnipeg		20,395.75
Market Facts of Canada			Mathias Colomb Indian		
Ltd., Winnipeg		1,700.00	Band, Pukatawagan		7,359.00
Markovits, Dr. M. H.,			Mathys, Asthere, La Riviere		2,388.87
Winnipeg		1,920.00	Mathews Mechanical Sales		
Marko, John Michael,			Ltd., Winnipeg		3,336.24
Winnipeg		1,240.00	Mathews Studios, Winnipeg ..		1,633.17
Marks, Thelma,			Mathys, Ewald & Mathys,		
Whitehorse, Yukon		2,643.54	Arsene, Manitou		1,083.03
Marlborough Hotel,			Mauro, A. V., Winnipeg		11,132.16
Winnipeg		12,430.59	Maxwell House Grill,		
Marlow, Lynde E., The Pas ..		1,069.20	Brandon		1,206.95
Marofke, Alfred, Winnipeg ..		1,538.51	Maxwell's Trucking,		
Marquette Electronics Inc.,			Portage la Prairie		7,505.74
Milwaukee, Wis., U.S.A. ..		44,652.56			

Name	Address	Amount	Name	Address	Amount
Mayer, Albert, Fisher Branch		1,447.95	Metro Piling Contractors Ltd., Winnipeg		1,342.00
Maynard Construction, H., St. Pierre		2,938.67	Metro Propane Ltd., Winnipeg		13,469.52
Maynard, Henri, St. Pierre Mayo Clinic, Rochester, Minn., U.S.A.		1,354.75	Metro Winnipeg Weed Control District, Winnipeg		6,000.00
Mead, Johnson Canada Ltd., Belleville, Ont.		1,086.05	Metropolitan Corporation of Greater Winnipeg, Sinking Fund Committee, Winnipeg		1,188,377.48
Meadows, Donald J., Winnipeg		2,782.48	Metropolitan Corporation of Greater Winnipeg, Winnipeg		5,544,117.69
Medicare Drugs — Total		1,671.78	Metropolitan Dental Group, Winnipeg		1,641.60
Medicare Optical — Total		1,604,779.12	Metropolitan Investigation & Security Canada Ltd., Winnipeg		67,305.29
Medicine Hat Brick & Tile Co. Ltd., Medicine Hat, Alta.		2,000.00	Metropolitan Kiwanis Courts, Winnipeg		6,170.00
Megarry, Marguerite E., Administratrix of Estate of Megarry, John, Winnipeg		1,590.23	Metropolitan Stores of Canada Ltd., Brandon		2,859.46
Megyeri, Janos, Winnipeg		2,966.50	Metropolitan Stores of Canada Limited, Portage la Prairie		1,377.80
Meisner, Jan Oswald & Meisner, Janena, Winnipeg		13,626.08	Metropolitan Stores of Canada Ltd., Winnipeg		1,092.26
Melana Service Equipment, Winnipeg		2,892.49	Michalot & Son, E., Meadow Portage		1,211.32
Melita Dreamland Motel Ltd., Melita		3,107.12	Michaluk, Adaline, Dauphin		1,128.38
Melnchuk, Peter M., Arborg		67,106.15	Michaluk, Mary, Winnipeg ..		7,672.59
Melynk, D., Winnipeg		1,570.66	Michener, Libling & Associates, Winnipeg		52,932.98
Melrose Foods Ltd., Winnipeg		4,702.73	Microbiological Associates Inc., Washington, D.C., U.S.A.		1,456.54
Memorial Funeral Chapel, Zawadoski Funeral Home Ltd., Winnipeg		4,930.00	Mid-Canada Development Corridor Foundation Inc., Winnipeg		5,200.00
Memorial Marble & Tile Co. Ltd., Winnipeg		6,496.16	Mid-Canada Development Corridor Foundation Inc., Toronto, Ont.		4,800.00
Menno Home for the Aged, Grunthal		16,841.34	Mid Continent Surveys, Minneapolis, Minn., U.S.A.		3,069.86
Mennonite Benevolent Society, The, Winnipeg		100,000.00	Middlechurch Home, Middlechurch		224,345.60
Mennonite Publishing House, Scottsdale, Penn., U.S.A. ..		1,154.80	Midland Book Centre, Winnipeg		1,099.83
Mental Health Industries, Brandon		8,130.57	Midland Canadian Corp., Winnipeg		101,681.03
Menzies, John H., Steinbach		1,249.73	Midland Clearing, Minitonas		1,206.00
Merck, Sharpe & Dohme, Montreal, Que		31,368.43	Midland Fruit Co. Ltd., Thompson		1,027.87
Merke, Charles, River Hills		20,123.59	Midland Fruit Co. Ltd., Winnipeg		1,140.89
Merrell Co., The Wm. S., Weston, Ont.		1,888.71	Midland-Osler Securities, Winnipeg		1,114,260.00
Merrill Canada Ltd., Charles E., Downsview, Ont.		4,595.11	Mid-North Motors Ltd., Thompson		4,896.55
Meseyton, James, Portage la Prairie		9,171.72	Mid-Town Construction Co., Winnipeg		1,798.50
Metals Industries Ltd., Brandon		173,308.53	Midway Chrysler-Plymouth Ltd., Winnipeg		29,345.43
Meteorology Research Incorporated, Altadena, Cal., U.S.A.		2,039.89	Midway Foods, Pine Falls		1,008.22
Methuen Publication, Toronto, Ont.		2,173.48	Midway Roofing & Supply Ltd., Winnipeg		5,845.85
Metro Ambulance Services Ltd., Winnipeg		2,551.00			
Metro-Goldwyn-Mayer Pictures of Canada Ltd., Winnipeg		4,037.36			
Metro Motors, Winnipeg		12,516.17			

Name	Address	Amount	Name	Address	Amount
Midwest Airlines Ltd., Winnipeg		334,872.26	Minnedosa Concrete Products, Minnedosa		8,703.54
Midwest Diesel & Equipment, Winnipeg		80,999.60	Minnedosa Consumers Co-operative Ltd., Minnedosa		7,988.71
Midwest Drilling Co., Winnipeg		21,014.20	Minnedosa District Hospital, Minnedosa		2,910.32
Mid-West Garments Ltd., Winnipeg		40,473.16	Minnedosa Welding, Minnedosa		1,329.56
Midwest Merchandise Mart Inc., Minneapolis, Minn., U.S.A.		2,607.68	Minnesota Mining & Manu- facturing of Canada Ltd., London, Ont.		249,282.18
Midwest Net & Twine Co., Winnipeg		3,826.13	Minnesota State Fair, Winnipeg		1,387.80
Mid-West Paper Ltd., Winnipeg		3,585.24	Minnis, D. W., Melita		1,290.47
Mid-West Sheet Metal Co. Ltd., Winnipeg		1,935.68	Minuk's Solo Store, Winnipeg		6,118.29
Midwest Storage & Distributing Co. Ltd., Winnipeg		2,579.69	Miracle Plastic Industries, Winnipeg		1,287.48
Mierau, Dr. P. H., Winnipeg		1,950.00	Miscavish, W. J., Minnedosa		1,189.67
Milady Publishing Corp., New York, N.Y., U.S.A. ..		1,230.53	Mississippi River Parkway Commission, De Soto, Wis., U.S.A.		2,165.50
Miles-Gordon Travel Ltd., Winnipeg		15,307.46	Mitchell-Copp Ltd., Winnipeg		5,045.37
Military Police & Safety Equipment Reg'd., Montreal, Que.		3,600.00	Mitchell, D. A., Winnipeg ...		1,052.12
Miller, A. S., Brandon		1,701.02	Mitchell, Helen A., The Pas		1,695.47
Miller, Chris, Roblin		1,374.80	Mitchell, Leon, Winnipeg ...		1,222.68
Miller, Eleanor G., Winnipeg		1,280.42	Mitchell, R. F., Winnipeg ...		1,022.42
Miller, Ernie H., Winnipeg ..		1,424.93	Moar's Plumbing & Heating, Selkirk		1,731.58
Miller, George, Winnipeg ...		1,628.58	Model Manufacturing Co. Ltd., Winnipeg		10,564.91
Miller, Dr. J., Winnipeg		8,166.00	Modern Building Cleaning, Winnipeg		23,641.69
Miller, J. G., Winnipeg		1,900.00	Modern Cleaners & Launderers, Dauphin		4,954.06
Miller, John William, Winnipeg		13,655.88	Modern Dairies (Brandon) Ltd., Brandon		10,084.48
Miller, Dr. Josephine W., Winnipeg		5,845.29	Modern Dairies (Flin Flon) Ltd., Flin Flon		3,354.99
Miller, Marvin G., Balmoral		2,093.00	Modern Dairies Ltd., Winnipeg		4,000.55
Miller, M. K., Eriksdale		8,086.05	Modern Machine Ltd., Brandon		2,624.81
Miller, T. Ralph, Winnipeg ..		1,278.32	Modernfold (Western) 1966 Ltd., Winnipeg		1,190.00
Millichamp, J. W., Winnipeg		1,160.78	Moffat, W. F., The Pas		3,953.50
Mills, Dr. J. T., Brandon		3,242.70	Moffat's Ltd., Winnipeg		1,173.27
Mills, Spence & Co. Ltd., Winnipeg		639,184.25	Mohawk Data Science (Canada) Ltd., Don Mills, Ont.		2,603.10
Milne, Mrs. F., Brandon		1,273.23	Molgat's Dept. Store, St. Rose du Lac		1,180.48
Milne, P., Flin Flon		2,570.20	Molinski, J., Whitemouth ...		10,690.55
Minaker, Jim, Rosser		1,317.60	Mollison, T. H., Argyle		1,550.00
Mine Safety Appliance of Canada Ltd., Downsview, Ont.		2,445.08	Monarch Beauty Supply Co., Winnipeg		9,225.53
Miner Co. Ltd., Winnipeg		4,090.74	Monarch Machinery Ltd., Winnipeg		9,831.78
Miner, Dwight, Melita		1,276.20	Monarch Wear of Canada Ltd., Winnipeg		8,421.58
Miniota-Hamiota-Blanshard Weed Control District, Hamiota		2,228.61	Monchamp, Louis, Dugald ..		1,912.40
Miniota Motor Hotel, Miniota		1,758.49	Monroe International of Canada Ltd., Toronto, Ont.		3,515.40
Minish, Orville Harry, Swan River		1,300.00	Montreal Trust Co., Winnipeg		256,355.40
Minister of Finance, Province of British Columbia, Victoria, B.C. ..		952,844.95			
Minneapolis Equipment (1962) Limited, Regina, Sask.		2,460.60			

Name	Address	Amount	Name	Address	Amount
Moody, Moore & Partners, Winnipeg		15,655.68	Mount Carmel Clinic, Winnipeg		15,005.00
Mooney, T. R., Winnipeg		1,553.01	Mowat, William Adam & Mowat, Catherine Dickson, Woodside		1,227.32
Moore Business Forms Ltd., Vancouver, B.C.		97,408.20	Moyer Division Vilas Indus- tries Ltd., Winnipeg		23,108.77
Moore, F. R., Winnipeg		1,738.31	Moyland, Dennis W., Winnipeg		1,101.13
Moose Lake Band, Winnipeg		1,672.00	Mudray, Stella S., Brandon		1,263.92
Moose Lake Trading Co. Ltd., Moose Lake		1,581.80	Mueller, H., Portage la Prairie		2,978.98
Moose Lake Trading Co., The Pas		18,737.46	Muirhead, J. W. A., Winnipeg		1,665.28
Morden Commercial Printers, Morden		1,787.33	Mulder Bros. Sand & Gravel Ltd., Winnipeg		116,050.51
Morden District General Hospital, Morden		11,478.80	Mulligan, Marvin Roderick & Mulligan, Audrey Ida Eleanor, Winnipeg		1,550.00
Morden Lumber & Fuel Ltd., Morden		1,606.58	Mulvenny, Robert R., Steinbach		3,936.46
Morden Motor Hotel, Morden		1,007.45	Mumford, Medland Ltd., Winnipeg		85,379.17
Morden-Winkler Regional Library, Morden		6,460.00	Municipal Development & Loan Board, The, Ottawa, Ont.		1,178,327.25
Mordue Bros. Ltd., Winnipeg		4,465.00	Municipal Farm Home, Portage la Prairie		7,150.90
Moreau, Julien, Souris		2,925.45	Municipal & Industrial Pipe Services Ltd., Winnipeg ..		1,670.00
Moreland-Latchford Productions Ltd., Toronto, Ont.		2,819.00	Munro, G. H., Dauphin		11,434.50
Morgan, Ellen & Maciura, Helen Mary, Winnipeg ...		20,012.90	Munro, Hugh, Winnipeg		37,003.25
Morin, Helen, Winnipeg		1,158.94	Munroe, Margaret E., Executrix of Estate of Munroe, A. P., Victoria, B.C.		7,348.30
Morison, Dr. James B., Winnipeg		1,020.19	Munro, Myrtle E., Dauphin		2,520.00
Morkin, James I. & Earle, Mrs. Mary, Executors of Estate of Meder, C. M., Winnipeg		6,664.89	Munro, William John, Warren		1,122.00
Morley, M. E., Riding Mountain		5,963.15	Murdoch Chevrolet- Oldsmobile Ltd., Dauphin		21,471.47
Morning, Richard J., Winnipeg		1,962.09	Murner, Alvin, Sanford		1,897.00
Moroz Home, Dauphin		12,241.47	Murphy, Roger A., Winnipeg		1,455.16
Morphy, James, Rennie		1,521.27	Murphy, W. J., Winnipeg ...		5,950.95
Morran, David G., St. Boniface		3,513.53	Murray Brothers, Eriksdale		1,261.60
Morris Eventide Home, Morris		14,723.05	Murray Tent & Awning Co. Ltd., The, Winnipeg		1,735.96
Morris Gordon Hotel, Morris		2,114.59	Murray's Garage Ltd., Souris		13,868.77
Morris Hospital District No. 25, Morris		10,607.69	Muskrat Trappers — Total ..		70,553.69
Morris Manor, Morris		1,073.68	Mutual Agencies Ltd., Winnipeg		11,311.66
Morris, Montcalm, Emerson Weed Control District, Winnipeg		2,500.00	Mydysnki, Mrs. J., Lynn Lake		2,607.00
Morrison, Howard, Selkirk ..		2,232.15	Myker, Paul, Clanwilliam ...		3,613.81
Morrisseau, E., Crane River		2,619.50	Mykietowicz, Albert & Mykietowicz, Bernice, East St. Paul		2,568.00
Morse Corp. Ltd., Robert, Ville St. Pierre, Que.		3,663.00	Mykle, Arne L., Winnipeg ..		1,465.06
Morse Corp. Ltd., Robert, Winnipeg		87,509.68	Mystery Lake Motor Hotel Ltd., Thompson		2,548.43
Mortmore, J. H., Boggy Creek		4,570.59	Mystery Lake Motors Ltd., Thompson		1,961.12
Morton Chemical Co., Paterson, N.J., U.S.A.		41,691.99			
Morton Timber Preservers Ltd., Neepawa		71,527.10			
Motor Coach Industries Ltd., Winnipeg		2,010.74			
Motuz, John, Minnedosa		3,573.92			

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McAinsh & Co. Ltd.,
Toronto, Ont. 1,471.17

Name	Address	Amount	Name	Address	Amount
McAllister Contracting Co. Ltd., Winnipeg		136,893.90	McGillivray, Diane, Winnipeg		1,079.37
McArthur, John A., Haney, B.C.		1,197.22	McGimpsey Plumbing & Heating, Dauphin		1,996.71
McBryde, S. R., The Pas ...		1,592.79	McGirr, Hirschfield & Hawkins, Dauphin		5,878.85
McCabe Seeds Ltd., Winnipeg		6,561.72	McGowan, Robert A., Brandon		2,773.37
McCallum & Figol Ltd., Brandon		1,051.72	McGraw-Hill Co. of Canada Ltd., Scarborough, Ont. ..		361,642.63
McCallum, James, Vancouver, B.C.		2,481.44	McGregor, Gladys E., Winnipeg		2,245.35
McCarron, Henry D., Winnipeg		3,091.99	McInnis Bros., Rennie		17,529.20
McCleary, Aubrey Edmundson, Winnipeg		55,125.00	McIntosh, R. L., Morden		1,680.92
McClocklin Hearing Aid Centres, Brandon		1,092.75	McIntyre, A. D., Winnipeg ..		1,004.94
McClocklin Hearing Aid Centres, Winnipeg		1,380.68	McIvor Ltd., Frank, Wabowden		6,630.35
McConnell Advertising Ltd., London, Ont.		32,335.17	McIvor, Glen Lyon, Winnipeg		2,200.40
McConnell, Eastman & Co. Ltd., London, Ont.		350,227.70	McKay, D. J., Sanford		2,202.20
McCowan, W. R., Portage la Prairie		1,878.20	McKay, M. C., Winnipeg ...		1,243.27
McCrae, James C., Winnipeg		1,187.87	McKay & Sons, P., Swan River		6,754.78
McCrea, D., Winnipeg		1,151.29	McKay, R. J., Brandon		27,444.90
McCreary Hotel, McCreary ..		1,816.45	McKeag, Harris Realty & Development Co. Ltd., Winnipeg		15,771.68
McCreery, D. R., Waterhen		5,575.63	McKenzie Co. Ltd., A. E., Brandon		2,314.85
McCullagh, A. H., Killarney		1,155.85	McKenzie, Lorne E., Brandon		2,626.26
McCullough, Donald Jay, Winnipeg		1,639.79	McKenzie, Neil Reginald, Winnipeg		5,532.72
McCurdy Supply Co. Ltd., Winnipeg		3,383.90	McKenzies Department Store of Rivers Ltd., Rivers		1,673.61
McDaniel Consultants (1965) Ltd., Calgary, Alta.		1,007.15	McKibbin, R. R., Birtle		2,641.17
McDiarmid Lumber Ltd., Winnipeg		1,169.98	McKim, Benton & Bowles, Winnipeg		156,813.31
McDonald, Angus Joseph, Selkirk		8,801.56	McKinstry, Mrs. Dorothy, Portage la Prairie		1,438.97
McDonald Travel Service Ltd., Bruce, Winnipeg		3,056.35	McKnight, D. Leah, Winnipeg		1,110.41
McDonald, Dure Lumber Co. Ltd., Winnipeg		1,278.35	McLaren, A. W., Dauphin ...		1,587.45
McDougall, Allan B., The Pas		1,552.50	McLaren Hotel, Winnipeg ...		8,220.13
McDougall Ltd., Angus A., Neepawa		9,162.58	McLean, Agnes V., Portage la Prairie		1,400.56
McDougall, Dr. C. H., Virden		2,064.00	McLean Ltd., C. W., Shoal Lake		3,199.95
McEachern Ltd., E. D., Winnipeg		1,400.00	McLean, Clayton, Elphinstone		1,057.06
McEwen, William A. & McEwen, Mrs. Elizabeth, Winnipeg		8,076.85	McLean Co. Ltd., G., Winnipeg		5,905.67
McFarland, John, Winnipeg		1,171.42	McLean Construction Ltd., George, Dauphin		10,848.46
McFee, John B., Ashern		1,169.13	McLean & Co. Ltd., J. J. H., Winnipeg		2,239.75
McFeetors, Fergesen, Sedun, Winnipeg		5,071.35	McLean, Nelson A., Winnipeg		1,196.41
McGavin Toastmaster Ltd., Brandon		16,149.68	McLean Printers, Winnipeg ..		2,883.51
McGavin Toastmaster Ltd., Saskatoon, Sask.		2,007.50	McLean Construction, R., The Pas		6,302.70
McGavin Toastmaster Ltd., Winnipeg		8,271.48	McLean's Food Products Ltd., Montreal, Que.		2,344.63
McGeachie & Holdsworth Ltd., Winnipeg		3,154.06	McLeod Ltd., George J., Toronto, Ont.		12,070.22
McGee & Associates Ltd., R. J., Winnipeg		332,775.64	McLeod, Dr. T. H., Regina, Sask.		4,077.50

Name	Address	Amount	Name	Address	Amount
McLeod, Young & Weir Co. Ltd., Winnipeg		7,582,507.24	Manitoba Cancer Treatment & Research Foundation, Winnipeg		17,309.31
McLeods Nursing Home, Brandon		4,280.27	Manitoba Cartage & Forwarding Ltd., Winnipeg		1,573.12
McMahon Ltd., W. G., Winnipeg		5,260.60	Manitoba Cartage & Storage Co. Ltd., Winnipeg		1,089.98
McManus, Richard Henry, Winnipeg		1,029.09	Manitoba Centennial Corporation, Winnipeg		6,880,462.57
McMaster Funeral Home Ltd., Portage la Prairie ..		3,999.40	Manitoba Clinic, Winnipeg ..		23,463.55
McMillan, A. C., Winnipeg ..		3,325.00	Manitoba Clothing Co. Ltd., Winnipeg		16,222.31
McMillan, Dr. J. D., Winnipeg		9,317.16	Manitoba Commercial Carpet, Winnipeg		5,710.50
McMillan, Neil, Gilbert Plains		1,492.30	Manitoba Committee, Canadian Council on Children & Youth, Winnipeg		7,500.00
McMillan, Dr. R., Griswold ..		1,028.25	Manitoba Co-operator, Winnipeg		2,317.34
McMullan, Stewart R., Boissevain		1,489.13	Manitoba Crop Insurance Corporation — Total		4,060,175.08
McMullen, Florence M., Administratrix of Estate of McMullen, A. R., Winnipeg		5,055.72	Manitoba Curling Association, Winnipeg		3,570.00
McNaughton, C. H., Winnipeg		1,379.15	Manitoba Dairy & Poultry Co-operative Ltd., Brandon		9,161.74
McNeil Laboratories Canada Ltd., Don Mills, Ont.		41,837.29	Manitoba Dairy & Poultry Co-operative Ltd., Dauphin		1,189.88
McNeill, Dr. G. T., Brandon		1,287.91	Manitoba Dairy & Poultry Co-operative Ltd., Portage la Prairie		19,049.20
McPhail, Dr. D. M., Boissevain		1,552.60	Manitoba Dairy & Poultry Co-operative Ltd., St. James		13,414.59
McPhail, P. Alex, Brandon ..		2,454.50	Manitoba Demolay Association, Winnipeg		2,000.00
McPhail's General Store, Mafeking		3,817.27	Manitoba Dental Labora- tories (1959) Ltd., Winnipeg		1,519.64
McPhedran, Dr. J. A., Winnipeg		2,902.69	Manitoba Dental Service, Winnipeg		389,117.92
McPhillips Salvage Ltd., Winnipeg		5,163.79	Manitoba Development Fund, Winnipeg		67,222,564.60
McQuarrie, Mervin G., Boissevain		3,462.18	Manitoba Division of The Community Planning Association, Canada, Winnipeg		5,000.00
McRae, H. R., Winnipeg		1,150.57	Manitoba Educational Research Council, Faculty of Education, Winnipeg		5,007.00
McRae, Ronald Dennis, Selkirk		1,350.00	Manitoba Exhibition Assoc., Brandon		11,500.00
McTavish, G. B., Winnipeg ..		5,435.30	Manitoba Federation of Fishermen, Winnipeg		5,000.00
"Manitoba"			Manitoba Forest Products Association, Winnipeg		7,000.00
Manitoba Agricultural Credit Corporation — Total		3,198,457.26	Manitoba 4-H Club Council, Winnipeg		8,905.25
Manitoba Air Industry Conference, Winnipeg		2,660.00	Manitoba Health Services Insurance Corporation, The, Winnipeg		33,289,558.80
Manitoba Archaeological Society, Winnipeg		35,994.52	Manitoba Heart Foundation, Winnipeg		6,277.33
Manitoba Arts Council, Winnipeg		205,450.00	Manitoba Historical Society, Winnipeg		12,816.35
Manitoba Association of School Trustees, Winnipeg		10,000.00			
Manitoba Auto Spring Works, Winnipeg		2,021.32			
Manitoba Bearing Works, Winnipeg		1,539.45			
Manitoba Bedding Co., Winnipeg		2,932.50			
Manitoba Beef Cattle Performance Association, Winnipeg		14,950.00			
Manitoba Bridge & Engineering Works, Winnipeg		83,393.49			

Name	Address	Amount	Name	Address	Amount
Manitoba Hospital Association, Winnipeg		3,245.00	"Municipality"		
Manitoba Hospital Commission, Winnipeg		61,520,372.26	Municipality of Albert Tilston		80,921.45
Manitoba Housing & Renewal Corporation, Winnipeg		1,486,376.11	Municipality of Archie, McAuley		54,482.12
Manitoba Hydro, Winnipeg		138,604,947.72	Municipality of Argyle, Baldur		96,433.99
Manitoba Indian Brotherhood, Winnipeg		284,707.92	Municipality of Arthur, Melita		21,369.91
Manitoba Institute of Management Inc., Winnipeg		11,720.58	Municipality of Bifrost, Arborg		17,911.06
Manitoba Institute of Technology, (Subsistence Allowance) — Total		123,058.67	Municipality of Birtle, Birtle		15,260.94
Manitoba Medical Service, Winnipeg		1,347,634.09	Municipality of Blanshard, Oak River		22,007.08
Manitoba Medical Services Insurance Corp., Winnipeg		7,564,131.12	Municipality of Boulton, Inglis		15,874.88
Manitoba Metis Federation Inc., Thompson		34,157.30	Municipality of Brenda, Waskada		25,955.90
Manitoba Metis Federation Inc., Winnipeg		73,801.15	Municipality of Brokenhead, Beausejour		41,701.76
Manitoba Motor Transit Ltd., Brandon		12,562.85	Municipality of Cameron, Hartney		18,118.50
Manitoba Museum of Man and Nature, The, Winnipeg		719,003.25	Municipality of Carter, Elie		32,544.22
Manitoba Odd Fellows Home (Charleswood), Winnipeg		6,079.61	Municipality of Charleswood, Charleswood		79,716.70
Manitoba Pant & Sportswear Manufacturing (1965) Ltd., Winnipeg		1,491.30	Municipality of Clanwilliam, Erickson		13,762.65
Manitoba Pool Elevators, Seeds Dept., Winnipeg		5,296.24	Municipality of Coldwell, Lundar		20,253.36
Manitoba Rehabilitation Hospital, Winnipeg		20,280.53	Municipality of Cornwallis, Brandon		36,673.14
Manitoba Stencil & Stamp Works Ltd., Winnipeg		1,467.11	Municipality of Daly, Rivers		19,265.83
Manitoba Teachers Society, The, Winnipeg		1,013.79	Municipality of Dauphin, Dauphin		32,907.39
Manitoba Telephone System, Winnipeg		18,758,852.27	Municipality of De Salaberry, St. Pierre		44,117.68
Manitoba Tent & Awning Co., Winnipeg		12,753.64	Municipality of Dufferin, Carman		39,661.59
Manitoba Text Book Bureau, Winnipeg		2,335,927.04	Municipality of East St. Paul, Birds Hill		22,058.98
Manitoba Travel & Convention Association, Winnipeg		15,076.00	Municipality of Edward, Pierson		31,082.00
Manitoba Urban Association, Winnipeg		2,500.00	Municipality of Ellice, St. Lazare		18,218.47
Manitoba Vegetable Marketing Commission, Winnipeg		54,848.54	Municipality of Elton, Forrest		26,101.01
Manitoba Water Supply Board, Winnipeg		7,141.09	Municipality of Eriksdale, Eriksdale		19,216.60
Manitoba Weekly Newspaper Association, Winnipeg		10,126.18	Municipality of Ethelbert, Ethelbert		20,436.10
Manitoba Wildlife Federation, Winnipeg		3,000.00	Municipality of Fort Garry, Fort Garry		414,627.18
Manitoba Winter Fair, Brandon		9,320.35	Municipality of Franklin, Dominion City		52,832.37
Manitoba X-Ray Clinic, Winnipeg		119,654.56	Municipality of Gilbert Plains, Gilbert Plains		22,697.95
			Municipality of Gimli, Gimli		27,581.09
			Municipality of Glenella, Glenella		20,821.86
			Municipality of Glenwood, Souris		17,185.81
			Municipality of Grandview, Grandview		15,057.00
			Municipality of Grey, Elm Creek		62,344.05

Name	Address	Amount	Name	Address	Amount
Municipality of Hamiota,			Municipality of Riverside,		
Hamiota		26,653.39	Dunrea		16,004.91
Municipality of Hanover,			Municipality of Roblin,		
Steinbach		74,143.01	Cartwright		35,165.56
Municipality of Harrison,			Municipality of Rockwood,		
Newdale		27,159.26	Stonewall		48,366.58
Municipality of Hillsburg,			Municipality of Roland,		
Roblin		17,985.50	Roland		23,615.62
Municipality of La			Municipality of Rosedale,		
Broquerie, La Broquerie ..		23,276.47	Neepawa		44,773.90
Municipality of Lac du			Municipality of Rosburn,		
Bonnet, Lac du Bonnet		43,929.73	Rosburn		22,201.66
Municipality of Lakeview,			Municipality of Rosser,		
Langruth		12,822.90	Rosser		19,231.32
Municipality of Langford,			Municipality of Russell,		
Neepawa		17,123.12	Russell		9,756.92
Municipality of Lansdowne,			Municipality of Saskatche-		
Arden		26,778.60	wan, Rapid City		22,423.08
Municipality of Lawrence,			Municipality of Shellmouth,		
Rorketon		22,233.27	Dropmore		27,219.17
Municipality of Lorne,			Municipality of Shell River,		
Somerset		115,507.19	Roblin		32,488.67
Municipality of Louise,			Municipality of Shoal Lake,		
Crystal City		113,441.81	Shoal Lake		12,575.20
Municipality of MacDonald,			Municipality of Sifton,		
Sanford		63,453.77	Oak Lake		32,832.89
Municipality of Miniota,			Municipality of Siglunes,		
Miniota		29,023.77	Ashern		25,771.71
Municipality of Minitonas,			Municipality of Silver Creek,		
Minitonas		34,443.37	Angusville		13,394.71
Municipality of Minto,			Municipality of South		
Minnedosa		16,881.67	Cypress, Glenboro		45,282.15
Municipality of Montcalm,			Municipality of South		
Letellier		36,629.86	Norfolk, Treherne		58,360.84
Municipality of Morris,			Municipality of Springfield,		
Morris		61,991.48	Oakbank		81,164.95
Municipality of Morton,			Municipality of Stanley,		
Boissevain		30,510.83	Morden		104,986.16
Municipality of Mossey			Municipality of Strathcona,		
River, Fork River		26,911.32	Belmont		58,463.13
Municipality of McCreary,			Municipality of Strathclair,		
McCreary		17,171.05	Strathclair		29,533.26
Municipality of North			Municipality of Swan River,		
Cypress, Carberry		16,183.05	Swan River		58,667.11
Municipality of North			Municipality of St. Andrews,		
Kildonan, Winnipeg		112,739.99	Clandeboyne		52,512.32
Municipality of North			Municipality of Ste. Anne,		
Norfolk, MacGregor		36,871.70	Ste. Anne		32,912.73
Municipality of Oakland,			Municipality of St. Clements,		
Nesbitt		19,305.22	East Selkirk		67,291.33
Municipality of Ochre River,			Municipality of St. Francois		
Ochre River		15,755.43	Xavier, St. Francois		11,641.65
Municipality of Odanah,			Xavier		
Minnedosa		13,178.20	Municipality of St. Laurent,		
Municipality of Old			St. Laurent		29,311.07
Kildonan, Old Kildonan ..		22,674.97	Municipality of Ste. Rose,		
Municipality of Pembina,			Ste. Rose du Lac		16,383.03
Manitou		103,454.61	Municipality of Tache,		
Municipality of Pipestone,			Lorette		32,997.49
Reston		150,400.37	Municipality of Thompson,		
Municipality of Portage la			Miami		15,949.47
Prairie, Portage la Prairie		103,223.11	Municipality of Turtle		
Municipality of Rhineland,			Mountain, Killarney		34,669.10
Altona		202,624.98	Municipality of Victoria,		
Municipality of Ritchot,			Holland		68,279.71
St. Adolphe		54,719.31	Municipality of Victoria		
			Beach, Winnipeg		3,002.80

Name	Address	Amount	Name	Address	Amount
Municipality of Wallace, Virden		116,138.19	National Typewriter & Office Equipment Co. Ltd., Winnipeg		123,271.82
Municipality of Westbourne, Gladstone		70,533.41	Nay, Robert B., Brandon		3,347.99
Municipality of West St. Paul, Middlechurch		35,882.93	Neabel, J. L., Killarney		1,537.53
Municipality of Whitehead, Alexander		16,173.39	Neal, Dr. W. S., Winnipeg ..		3,292.00
Municipality of Whitemouth, Whitemouth		26,656.34	Nederlandsche Midden- standsbank, Winnipeg		4,785.06
Municipality of Whitewater, Minto		16,860.30	Neepawa Consumers Co-operative Ltd., Neepawa		1,258.22
Municipality of Winchester, Deloraine		16,627.08	Neepawa District Memorial Hospital, Neepawa		7,208.00
Municipality of Woodlands, Woodlands		24,548.42	Neepawa Lumber & Supply, Neepawa		3,158.86
Municipality of Woodworth, Kenton		51,687.83	Neepawa Press, Neepawa		2,708.69
			Negrych, J. A., Vita		1,511.45
"N"			Neher, Lloyd Alvin, Winnipeg		1,679.52
1969 Minnesota Society of Architects Convention, Minneapolis, Minn., U.S.A.		1,228.63	Neilson, Anne, Winnipeg		9,346.21
N B S Business Systems Ltd., Winnipeg		3,116.34	Nelson, Charles H., & Cook, James E., Executors of Estate of Freed, Laurence G., Winnipeg		2,371.31
Naaykens & Son Transport, Beausejour		5,379.54	Nelson Construction, E., The Pas		1,788.64
Nabob Foods, Vancouver, B.C.		3,423.50	Nelson, Foster & Scott, Ltd., Agincourt, Ont.		4,093.53
Nadeau, Gilbert, Fannystelle Nakonechny, Michael W., Winnipeg		1,349.25	Nelson, Mrs. Hazel, Winnipeg		2,185.26
Naleway Caterers Ltd., Winnipeg		2,947.50	Nelson House Band Council, Thompson		35,725.00
Nard Construction, St. Malo Narvey, K. M., Winnipeg		25,609.77	Nelson House Indian Band, Nelson House		18,147.00
Narvey, Kenneth, Winnipeg Nash, Mary Irene, Winnipeg ..		2,489.52	Nelson, Les, Winnipeg		1,489.32
National Advertising Co., Bedford Park, Ill., U.S.A.		1,500.00	Nelson Motor Hotel, Swan River		1,955.44
National Biological Laboratory, Winnipeg		7,518.38	Nelson River Construction Ltd., Winnipeg		1,889,188.40
National Blank Book Co., Inc., New York, N.Y., U.S.A.		8,664.20	Nelson & Sons (Canada) Ltd., Thomas, Don Mills, Ont.		59,449.27
National Cash Register Co., Bethesda, Md., U.S.A.		2,433.40	Neptune Meters Ltd., Toronto, Ont.		1,090.11
National Cash Register Co. of Canada Ltd., Winnipeg ..		1,140.26	Nesbitt Educational Enterprises Ltd., Winnipeg ..		27,543.76
National Drugs Ltd., Winnipeg		2,192.26	Nesbitt, Thomson & Co. Ltd., Winnipeg		290,370.11
National Foodland Co. Ltd., Winnipeg		8,335.49	Neufeld, Mrs. C. J., Lowe Farm		2,201.02
National League for Nursing Inc., New York, N.Y., U.S.A.		1,759.34	Neufeld Construction Ltd., Winkler		2,780.94
National Publishers Ltd., Winnipeg		9,053.56	Neufeld Electric, P. J., Brandon		3,136.92
National Rent-A-Car (1962) Ltd., Winnipeg		8,793.86	Neufeld, Henry J., Horndean Neufeld, Jake W., Winkler ..		18,136.01
National Testing Labora- tories Ltd., Winnipeg		11,086.20	New Avenue Hotel, The Pas New Canadian Publications, Toronto, Ont.		1,081.51
National Trust Co. Ltd., Winnipeg		5,503,331.76	Newhouse, Novo Int'l, Toronto, Ont.		4,837.09
			New Gillam Hotel, Gillam ..		1,702.74
			Newman Millwork Ltd., Winnipeg		1,249.65
			Newman Co. Ltd., S. H., Downsview, Ont.		1,496.00

Name	Address	Amount	Name	Address	Amount
New System Store (Brandon) Ltd., Brandon ..		2,390.19	Northeastern Construction Ltd., Winnipeg		37,855.59
Newton Enterprises Ltd., Newton Siding		28,808.32	North Norfolk, MacGregor Weed Control District, Winnipeg		2,500.00
Newton, F. A., Roblin		1,599.09	North Springfield Drugs Ltd., Winnipeg		1,230.95
New York Times, The, New York, N.Y., U.S.A.		2,310.90	North Star Bus Lines, Churchill		1,282.00
Niakwa Motor Hotel, Winnipeg		2,347.10	North Star Decorating Ltd., St. Boniface		1,600.00
Nichols, Bryan, Dominion City		2,665.60	North Star Press, Winnipeg		3,066.39
Nicholson, Edward A., Winnipeg		3,732.51	Northern Affairs, Thompson		1,751.23
Nicholson, Katharine, Winnipeg		1,122.13	Northern Auto Parts Ltd., Brandon		6,654.07
Nickel, Gary Bruce, Winnipeg		3,000.00	Northern Cafe, Fisher Branch		1,080.85
Nickel, J. G., The Pas		1,964.07	Northern Electric Co. Ltd., Winnipeg		40,293.73
Nickel, Paul, Winnipeg		5,520.00	Northern Health Unit, Flin Flon		1,129.03
Nickel, Paul E., Winnipeg ..		1,229.00	Northern Health Service, The Pas		1,108.81
Nick's Cafe, Winnipeg		3,864.90	Northern Lite Plumbing & Heating, Thompson		1,731.98
Nieman, William, Swan River		27,727.10	Northern Manitoba Power Co. Ltd., Flin Flon		2,131.65
Nightingale Nursing Home, Winnipeg		103,335.43	Northern Messenger (1965) Ltd., Winnipeg		1,337.15
Nijh En Van Ditmar Reclaime En Marketing, N.V., Rotterdam, Holland		1,054.20	Northern Paint Co. Ltd., Winnipeg		29,245.52
Ninette Motor Hotel, Ninette		1,024.61	Northern Petroleum Corp. (1967) Ltd., Kamsack, Sask.		345,302.30
Nixon, Kenneth E., Winnipeg		2,787.44	Northern Welding, The Pas ..		1,507.46
Noble, Elizabeth A., Winnipeg		1,207.69	Northern Wood Preservers (Saskatchewan) Ltd., Prince Albert, Sask.		3,329.20
Norcanair, Prince Albert, Sask.		2,220.23	Northland Airlines Ltd., Winnipeg		3,572.34
Nordic Construction Ltd., Riverton		1,574.39	Northland Drugs Ltd., The Pas		2,071.09
Nordstrom, B. D., Minnedosa		2,393.11	Northland Fisheries Ltd., Winnipeg		150,929.85
Norfield, Hart Ltd., Winnipeg		7,876.58	Northwest Electric, The Pas		8,723.31
Norget, J. G., Winnipeg		3,661.94	Northwest Electric Ltd., Thompson		1,908.38
Norquay Cafeteria, Winnipeg		1,011.08	North-West Motors, Winnipeg		1,797.12
Norquin Construction Ltd., Winnipeg		287,079.30	North-West Packers Ltd., Winnipeg		2,538.98
North America Business Equipment Ltd., Hamilton, Ont.		2,610.85	North-West Regional Library, Swan River		8,664.60
North American Lumber Ltd., Brandon		7,023.48	Northwest Trucking, Moosehorn		2,249.60
North American Lumber Ltd., Minnedosa		1,382.88	Norway House Indian Band, Winnipeg		14,692.00
North American Lumber Ltd., Pine Falls		1,147.33	Norwest Building Supplies Ltd., Thompson		1,001.09
North American Lumber Ltd., Portage la Prairie ...		3,777.21	Notre Dame I.G.A., Winnipeg		1,908.96
North American Lumber Ltd., Selkirk		2,250.45	Noyes, W. F., Winnipeg		1,109.12
North American Lumber Ltd., Winnipeg		10,086.72	Nozick Brothers Ltd., Winnipeg		4,612.26
North American Van Lines, Fort Wayne, Ind., U.S.A.		2,422.99	Nozick, Stanley S., Winnipeg		1,799.15
North American Van Lines, Pickering, Ont.		3,072.37	Nunne, E. O., Brandon		2,617.20
North Dakota Winter Show, Valley City, N.D., U.S.A. ...		1,570.06	Nurgitz, N., Winnipeg		1,795.85
Northeastern Construction Ltd., Beausejour		151,567.85			

Name	Address	Amount	Name	Address	Amount
Nykoluk, Peter & Nykoluk, Mary, Winnipeg		1,280.00	Ontario School for the Blind, Brantford, Ont.		71,757.25
"O"			Opits, Barbara, Winnipeg ...		2,485.78
Oakbank Motor Hotel, Oakbank		2,304.75	Orbanski, David, Hnausa ...		16,175.93
Oakford, Albert Edward & Oakford, Ruth Marie, Winnipeg		4,000.00	Orbanski, Lorne, Riverton ..		11,772.80
Oakhaven Motel, Emerson ...		1,574.30	Orbanski, M. W., Riverton ..		6,309.44
Oak Lake Indian Band, Winnipeg		1,648.00	Orbanski, Mike, Hnausa		126,582.94
Oak River Sioux Indian Band, Winnipeg		5,464.00	Orbanski, Mrs. Olga, Hnausa		1,240.00
Oasis Restaurant, Melita		1,474.73	Orc International Ltd., Toronto, Ont.		2,095.00
O'Brien, John J., Agincourt, Ont.		1,204.43	Oreland Motel Ltd., Flin Flon		3,899.00
Obsco Beauty Man. Ltd., Winnipeg		6,687.73	Oreland Movers Ltd., Flin Flon		2,786.40
Obsniuk, Mike, St. Martin ..		1,149.20	Oreland Movers Ltd., The Pas		1,281.25
Obszarski, C., Fisher Branch		1,690.94	Oretzki's Department Store Ltd., Winnipeg		11,302.07
Ochre River Supply, Ochre River		3,965.10	Organ, W. E., Winnipeg		1,757.06
Odell, H. C., Hargrave		1,606.23	Orloff Enterprises Ltd., Winnipeg		2,850.00
Odium, Brown & T. B. Reid Ltd., Vancouver, B.C.		840,010.96	Ortho Diagnostics, Don Mills, Ont.		2,445.00
Oelkers, Gustav, Winnipeg ..		4,300.00	Ortho Pharmaceutical (Canada) Ltd., Don Mills, Ont.		1,652.56
Office Overload Co. Ltd., Winnipeg		6,896.73	Osborne Home, Neepawa ...		3,574.28
Office Specialty Ltd., Newmarket, Ont.		188,995.27	Osmose Wood Preserving Co. Of Canada Ltd., Montreal, Que.		3,404.53
Ogilvie-Five Roses, Winnipeg		8,456.43	Otis Elevator Co. Ltd., Hamilton, Ont.		33,664.57
Ogilvie, Gordon Lynn as Administrator of the Estate of Ogilvie, Sharon Elizabeth, Winnipeg		10,325.70	Outboard Motor Sales & Rental Co., Winnipeg		3,263.99
Ogryzlo, John, Winnipegosis		1,277.74	Overland Construction Ltd., Brandon		1,268.06
Ohryn, Nick, Pelican Rapids		13,257.35	Owen Transport Co., R. C., Winnipeg		1,075.75
Okolita, Christine J., Winnipeg		1,447.44	Owens, F. A., Winnipeg		1,087.67
O'Krane, Donald A., Winnipeg		3,269.08	Oxford Building Cleaning Co., Winnipeg		126,305.18
Old Age Assistance & Blind Person Allowances Board, Winnipeg		1,823,104.38	Oxford House Indian Band, Winnipeg		6,056.00
Old Sol Manufacturing Co., Winnipeg		1,192.32	Oxford University Press, Don Mills, Ont.		42,570.89
Olender, Robert H., Gypsumville		1,246.40	"P"		
Oleson, Robert V., Winnipeg		2,339.61	P.C.O. Services Ltd., Toronto, Ont.		1,848.50
Oleson, T. E., Glenboro		1,063.76	P.M.L. Maintenance Ltd., Winnipeg		2,639.94
Olivetti Underwood Ltd., Winnipeg		103,035.04	Pacific Petroleum Ltd., Calgary, Alta.		1,204.19
Olsen & Son, J. O., Inwood ..		4,356.31	Paczkoski, Lloyd, Shortdale		2,254.24
Olson, Cyril, Lakeland		2,626.00	Page, Bryan, Oakville		1,766.82
Olson, Evelyn, Winnipeg		1,722.29	Page, H., Hnausa		4,444.75
Olson, Florence, Winnipeg ...		1,561.08	Palara Mercury Sales Ltd., Dauphin		5,088.85
Oman, Rick J., Clanwilliam		1,020.60	Palendat Bros., Portage la Prairie		2,425.76
Onafrechuk, Jim, Roblin ...		1,004.85	Palmer, George M., Winnipeg		1,089.48
Oneida Canada Ltd., Niagara Falls, Ont.		1,775.42	Panaschuk, Harry, Winnipeg		4,000.00
Oneschuk, Wm., Ladywood ..		1,427.80	Pando Construction Co., Grand Rapids		4,841.50
Onofrechuk, Jim, Blue Wing		3,858.75			
Ontario Research Founda- tion, Sheridan Park, Ont.		7,202.87			

Name	Address	Amount	Name	Address	Amount
Panikkar, Dr. M. K., Flin Flon		2,837.99	Paul Funeral Home, Edwin V., Swan River		1,087.05
Pantel, Albert, Somerset		1,250.00	Paul's Heating, Rennie		1,562.62
Pantel, Marcel, Somerset		2,150.00	Pawalski, Mary, Winnipeg Beach		1,201.05
Paradis Des Pionniers Inc., Winnipeg		1,494.74	Pearson Construction, Winnipeg		243,307.91
Paragon Construction Co. Ltd., Winnipeg		9,321.29	Pearson's General Store, Mulvihill		2,295.67
Paragon Small Equipment, Winnipeg		1,111.03	Peden, D. M., Winnipeg		1,111.73
Parasiuk, W., Winnipeg		1,450.31	Pedersen, Arnold, Winnipeg		1,800.64
Paris Cafe, Newdale		1,084.30	Pedlar People Ltd., Oshawa, Ont.		7,596.90
Paris Cafe, The Pas		1,284.99	Pedlar People Ltd., Winnipeg		136,824.18
Park, George Henry & Park, Walter, Lake Francis		1,105.30	Peerless Carbon & Ribbon Co., Winnipeg		2,519.37
Park Manor Personal Care Home, Transcona		264,975.37	Peerless Garments Ltd., Winnipeg		2,446.09
Park, Dr. S. C., Winnipeg ..		2,360.00	Peguis Indian Band Council, Dallas		3,860.04
Parkdale Dairy Farms Ltd., Winnipeg		11,720.32	Peguis Indian Band Com- munity Hall, Hodgson		11,307.50
Parke, Davis & Co. Ltd., Winnipeg		7,338.26	Peiluck, Ronald, Winnipeg ..		7,608.71
Parker & Sons Ltd., Frank, The Pas		9,365.22	Peitsch, Norman W., Winnipeg		2,826.69
Parke, H. E., Winnipeg		6,474.08	Pelland Catering Service, Winnipeg		1,837.50
Parkland Regional Develop- ment Inc., Winnipeg		18,875.25	Pelly Trail Motel, Russell ..		1,178.65
Parklands Ltd., Winnipeg ..		13,500.00	Peltz, Edward, Winnipeg ..		2,684.50
Parkside Ford Sales Ltd., Winnipeg		34,403.19	Pembina Hills Co-operative Ltd., Morden		1,843.60
Parkside Motors, Roblin ..		2,121.17	Pembina-Manitou Hospitals, Manitou		12,988.06
Parkside Redimix Concrete & Gravel Ltd., Dauphin ..		8,374.58	Pembina-Manitou Weed Control District, Manitou ..		2,996.95
Parkway Co-operative Ltd., Roblin		1,632.07	Pembina Motors Ltd., Manitou		1,496.96
Parrish & Heimbecker Ltd., Winnipeg		4,000.00	Pembina Printing Ltd., Morden		1,778.08
Parsons Airways Northern Ltd., Flin Flon		4,404.60	Penner & Son Ltd., A. K., Blumenort		134,504.24
Partridge, James R. D., Winnipeg		1,153.61	Penner, Abram H., Winnipeg ..		2,782.40
Partridge, Lance S. M., Winnipeg		2,199.70	Penner Lumber & Hardware Ltd., Allan, Landmark ..		17,176.31
Pasareno Construction Ltd., Dauphin		74,748.43	Penner, Arthur, Winnipeg ..		1,303.23
Paskal, Edward, Winnipegosis		1,073.95	Penner and Co. Western Ltd., Kola		349,688.34
Pasosky, Sam, Poplar Point ..		1,102.50	Penner Dodge-Chrysler Ltd., Steinbach		23,625.12
Patricia Contractors Ltd., Winnipeg		328,716.96	Penner Foods, Steinbach ..		1,658.83
Patricia Transporation Co. Ltd., Winnipeg		76,386.66	Penner, Martin M., Winnipeg ..		2,864.00
Patterson Art Studio Ltd., Winnipeg		1,077.32	Penner Motors (1960) Ltd., Steinbach		6,247.32
Patterson, Kathleen, Winnipeg		2,046.87	Penner, Norman, Landmark ..		2,385.88
Patterson Construction Ltd., O., Virden		5,081.45	Penner Tire & Rubber Co. Ltd., Winnipeg		1,849.05
Patterson, W. R., Boissevain ..		2,477.45	Penner, Walter F., Landmark		2,584.00
Pattison, Joan S., Petawawa, Ont.		1,449.89	Penner's Construction Ltd., Steinbach		33,544.60
Pattyn, Gilbert, Ste. Anne ..		4,765.00	Penwick, Violet R., Winnipeg ..		1,344.54
Patyn, Paul, Winnipeg		14,325.96	People's Co-operative Ltd., Winnipeg		3,406.78
Patyn & Son, Paul, Fort Garry		8,148.34	People's Grocery, Winnipeg ..		2,842.52
Paul Ltd., H. C., Winnipeg ..		28,533.86	People's Store, Ethelbert ..		1,309.90
Paul, L. Laivy, Winnipeg		2,514.08	Perch, Michael, Winnipeg ..		9,151.38

Name	Address	Amount	Name	Address	Amount
Perchak, Ann Elizabeth, Winnipeg		6,216.03	Picker X-Ray Engineering Ltd., Montreal, Que.		19,583.17
Perchaluk, Nelson, Winnipeg		5,500.00	Pigg, Mary Josephine & Sparling, Harvey Dennis, Winnipeg		2,122.93
Perchaluk's General Store, Sclater		1,219.96	Pike, Stanley, Winnipeg		1,262.35
Pereux's Ltd., Fort Alexander		1,998.23	Pile Foundations Ltd., Winnipeg		64,412.90
Perma Engineered Sales Ltd., Winnipeg		1,681.15	Pinawa Public Library, Pinawa		3,134.62
Perma Structures Ltd., Winnipeg		8,579.43	Pine Creek Indian Band, Camperville		3,608.00
Pero Sales (1966) Ltd., Winnipeg		4,317.12	Pine Falls General Hospital, Pine Falls		3,172.00
Perolin Co. of Canada Ltd., Rexdale, Ont.		6,977.36	Pine River Hotel, Pine River		1,333.75
Perry, Charles A., Winnipeg		1,673.41	Pine River Taxi, Pine River		2,502.30
Perry School Supplies Ltd., Saskatoon, Sask.		1,765.10	Pine Tree Service, Eriksdale		1,207.50
Perth Brandon Ltd., Brandon		8,274.70	Pioneer Electric (Brandon) Ltd., Brandon		4,555.23
Perth Dye Works Ltd., Winnipeg		10,540.84	Pioneer Grain Co. Ltd., Winnipeg		7,455.50
Perzim Investments Ltd., Winnipeg		14,210.68	Pioneer Lodge Inc., Birtle ..		7,213.00
Petaski, M., Winnipeg		1,400.00	Piper & Sons Window Cleaning Co., A. A., Winnipeg		4,586.00
Petaski, R., Winnipeg		1,400.00	Piper, E., Headingley		2,523.02
Peters, Abe, Gretna		17,484.65	Piper, Carl Eric & Piper, Treve Lyan Craig, Winnipeg		1,772.28
Peters, John Jacob, Winnipeg		1,162.00	Pipestone, Albert Weed Unit, Reston		2,552.66
Peters, Margaret R., Oak River		2,124.69	Pirelli Cables Ltd., St. Jean, Que.		6,238.18
Petersen, Erick, Winnipeg ..		1,743.21	Pischke, Albert, Winnipeg ..		1,323.45
Peterson, Bjorn, Winnipeg ..		31,068.54	Piston Ring Automotive Electric Division, Winnipeg		2,251.91
Petit, Edward, Lorette		8,515.03	Pitblado, Hoskin & Co., Winnipeg		1,270.56
Petit, Lou, Ile des Chenes		2,913.15	Pitcairn, Lorna J., Winnipeg		1,527.42
Petit Transfer, Ile des Chenes		1,160.23	Pitfield, MacKay, Ross & Co. Ltd., Winnipeg		398,824.31
Petrinka, John H., Thompson		1,578.45	Pitman Canada Ltd., Sir Isaac, Toronto, Ont.		12,012.24
Petryk, Fred, Winnipeg		17,065.13	Pitney, Bowes of Canada Ltd., Toronto, Ont.		18,029.65
Petursson, P. B., Winnipeg		1,439.14	Pitt Leather Goods Manufacturing Canada Ltd., Winnipeg		2,984.50
Pfizer Co. Ltd., Montreal, Que.		10,854.58	Piwniuk, Elsie & Piwniuk, Joseph, Dropmore		1,541.90
Pfrimmer, Don, Myrtle		1,549.80	Plains City Electric Co. Ltd., Portage la Prairie		6,639.07
Phillips Electronic Equip- ment, Toronto, Ont.		2,836.94	Plains Western Gas (Manitoba) Ltd., Brandon		42,765.36
Phillips Acoustics Services Ltd., D., Winnipeg		88,455.29	Planning & Priorities Committee of Cabinet, Winnipeg		1,365.78
Phillips Cable Co. Ltd., Winnipeg		1,837.49	Plastic Film of Manitoba Ltd., Winnipeg		7,384.80
Phillips Co. Ltd., B., Toronto, Ont.		17,168.68	Playgreen Inn Ltd., Norway House		18,078.91
Phillips Electronics Indus- tries Ltd., Montreal, Que. ..		1,407.77	Plaza Delivery Ltd., Thompson		4,088.49
Phillips, Gwen C., Winnipeg		1,578.96	Plesh, Mrs. Albina R., Dauphin		1,555.33
Phillips Paint Products Ltd., Winnipeg		42,801.36			
Phillips Paper Co. Ltd., Winnipeg		7,169.71			
Phillipsburg Inserters, Winnipeg		5,145.63			
Phils Snack Bar, Wanless		2,375.06			
Photo Litho Printing Co., Winnipeg		3,589.17			
Pic, Michael, Winnipeg		20,095.25			
Pick Congress, The, Chicago, Ill., U.S.A.,		1,468.57			

Name	Address	Amount	Name	Address	Amount
Plett, Edwin T., East Braintree		1,375.05	Portage Second Hand Furniture Store, Portage la Prairie		1,705.59
Plibrico Canada Ltd., Toronto, Ont.		2,177.68	Portage Weed Control Board, Portage la Prairie		2,433.99
Plohmman, K. F. H., Ashern		1,414.50	Porter's Garage Ltd., Carman		2,259.64
Plowman, Dr. Raymond A., Brandon		1,689.87	Poston, B. R., Winnipeg		1,316.14
Pneumatic Drilling & Blasting Ltd. & Prendville Saw Mills Ltd., Jointly & Severally, Winnipeg		192,505.14	Poulenc Ltd., Montreal, Que.		28,425.81
Poersch, Len, Brunkild		3,048.65	Poulin Ltd., N. L., Winnipeg		2,610.43
Poetker, Alfred, Winnipeg ..		1,584.76	Pounder Emulsions (Manitoba) Ltd., Winnipeg		374,245.17
Polaris Leasing Co. Ltd., Winnipeg		6,062.88	Powell Equipment Co. Ltd., Winnipeg		120,435.73
Polenski, George William & Polenski, Anna, Winnipeg		1,575.08	Powell Ltd., Howard F., Winnipeg		17,876.89
Pollock Clothiers Ltd., Mischa, Winnipeg		1,274.23	Powell Canada (1966) Ltd., K. A., Winnipeg		46,473.71
Pollock, Harvey I., Winnipeg		1,799.00	Powell Motors Ltd., Swan River		15,507.87
Pollock School of Beauty Culture, Winnipeg		1,422.87	Power Construction Ltd., Norwood Grove		108,175.54
Poncelet, William & Poncelet, Thomas Alexander, Winnipeg		15,026.22	Power & Mine Supply Co. Ltd., Winnipeg		5,962.84
Pool Packers Ltd., Brandon		11,294.13	Powers Regulator Co., Downsview, Ont.		4,300.26
Poplar River Indian Band, Winnipeg		2,736.00	Pragnell's Bakery, Portage la Prairie		19,951.69
Porayko, George, Winnipeg Beach		1,526.49	Prairie Blades Ltd., Winnipeg		49,174.97
Portage Animal Hospital Ltd., Portage la Prairie		3,320.89	Prairie Equipment & Radiators Ltd., Winnipeg		5,716.56
Portage Concrete Products, Portage la Prairie		2,755.30	Prairie Farm Rehabilitation Administration, Regina, Sask.		1,496.00
Portage Concrete Products, Winnipeg		2,690.80	Prairie Gas Ltd., Regina, Sask.		1,850.65
Portage Creamery, Portage la Prairie		20,268.13	Prairie Produce Co. Ltd., Winnipeg		1,805.37
Portage District General Hospital, Portage la Prairie		3,882.96	Prairie Provinces Forestry Association, Winnipeg		10,144.50
Portage Garage Ltd., Portage la Prairie		5,298.59	Prairie Refrigeration Co., Brandon		1,560.46
Portage Health Unit No. 14, Portage la Prairie		1,823.96	Prairie Remanufacturing Centre, Winnipeg		1,088.39
Portage Hotel Co. Ltd., Portage la Prairie		2,903.50	Prairie Seed and Sod Farms Ltd., Winnipeg		1,820.00
Portage Industrial Exhibition Society, Winnipeg		5,095.37	Prairie View Lodge, Pilot Mound		3,172.04
Portage la Prairie Consumers Co-operative, Portage la Prairie		2,157.93	Precambrian Press Ltd., Thompson		2,025.13
Portage la Prairie Friendship Centre, Winnipeg		9,167.50	Precision Bearing & Industrial Supply, Winnipeg		14,245.42
Portage la Prairie Weed Control District, Portage la Prairie		3,949.52	Precision Data Co. Ltd., Toronto, Ont.		2,405.77
Portage Lumber Co. Ltd., Winnipeg		1,852.45	Precision Data Co. Ltd., Winnipeg		14,864.65
Portage Mayfair Operation Ltd., Portage la Prairie ..		2,974.49	Precision Microfilming Ltd., Winnipeg		1,134.76
Portage Medical Services, Portage la Prairie		2,063.80	Preco Division of BACM Ltd., Winnipeg		9,006.91
Portage Plains Nursery, Portage la Prairie		4,708.21	Premachuk, Evans, The Pas		2,971.14
			Premier Belting Co. of Canada Ltd., The, Winnipeg		1,561.96
			Premier Fastener Ltd., Rexdale, Ont.		1,828.02

Name	Address	Amount	Name	Address	Amount
Premier Printing Ltd., Winnipeg		17,993.99	Puchlik, I. J., Winnipeg		2,399.58
Prentice Hall of Canada Ltd., Scarborough, Ont. ..		59,389.32	Puddifant, H. D., Dugald ...		1,359.84
Pretula Bros., Rorketon		2,691.60	Pue's Interior Furnishings Ltd., Brandon		4,588.58
Price Ltd., E. H., Winnipeg ..		5,322.43	Pughs Construction Ltd., Killarney		29,128.99
Price, John Edward, Winnipeg		1,650.19	Pulfer, J. A., Stonewall		1,181.55
Price, V. T., Ashern		6,091.94	Pull, Edward J., Stonewall ..		2,192.03
Price & Son, V. T., Ashern ..		8,398.36	Puls, J. S., Dauphin		1,472.01
Price, Waterhouse & Co., Winnipeg		14,907.90	Pundyk, Robert J., Winnipeg		3,297.70
Price Wilson Ltd., Winnipeg		19,070.09	Pydee Engineering Co. Ltd., Winnipeg		4,561.21
Pries, Frank, Winnipeg		1,788.43	Pyrene Manufacturing Co. of Canada Ltd., Toronto, Ont.		1,651.98
Prince Edward Motor Hotel, Brandon		2,221.56			
Prince, Fred, Winnipeg		1,920.00	"Q"		
Princess Auto & Machinery Ltd., Winnipeg		2,351.58	Quality Leasing Ltd., St. Vital		47,046.72
Pringle, T. L., Winnipeg		1,589.91	Quanstrom, Carl Grant, Winnipeg		3,612.57
Pritchard Engineering Co. Ltd., Winnipeg		16,900.79	Queen Elizabeth Hotel, Montreal, Que.		3,407.61
Prochuk, Allan O., Winnipeg		2,082.66	Queen's Hotel, Russell		2,263.93
Procor Ltd., Toronto, Ont.		10,425.00	Queens Park Motors, Selkirk		5,956.70
Professional Hearing Consultants, Winnipeg		6,585.17	Queenswood House Ltd., Toronto, Ont.		2,453.72
Professional Photographers Association of Manitoba, Winnipeg		1,925.00	Quenelle, John A., Hartney ..		4,823.58
Profit's Furniture Ltd., The Pas		1,230.56	Querel Construction Co. Ltd., Woodridge		58,899.58
Progressive Color Engraving Co. Ltd., Winnipeg		2,105.99	Querel, M. A., Woodridge ...		16,154.28
Providence Investment & Finance Ltd., Brandon		4,520.58	Qestor Surveys Ltd., Winnipeg		112,873.20
Providence Ste. Therese Home for the Aged, Otterburne		92,622.98	Quinn Construction Co. Ltd., J. S., Winnipeg		44,863.04
Province of Manitoba Civil Service Superannuation Fund, Winnipeg		596,314.30	Quinn, Jack V. W., Brandon		2,093.89
Province of Ontario, Toronto, Ont.		4,303.44	Quinton's Ltd., Winnipeg ...		2,243.16
Province of Saskatchewan, Regina, Sask.		549,588.44			
Provincial Concrete & Builders Supply, Winnipeg		11,182.15	"R"		
Provincial Electric, Winnipeg		2,432.49	R. A. G. Enterprises Ltd., The Pas		2,433.37
Provincial Exhibition of Manitoba, Brandon		13,199.02	R.C.A. Victor Co. Ltd., Montreal, Que.		6,422.80
Provincial Sprayers, Winnipeg		23,685.00	R.C.A. Victor Co. Ltd., Winnipeg		3,167.82
Provost, Robert, St. Norbert		1,465.11	R. & E. Thermal Ltd., Montreal, Que.		3,007.98
Pruden Drilling Co. Ltd., Selkirk		6,943.25	R-G Sales Co. Ltd., Winnipeg		12,560.18
Prudential Van & Storage Ltd., Winnipeg		2,646.17	R. N. G. Ltd., Montreal, Que.		2,658.08
Prudential Insurance Co. of America, Winnipeg		11,046.12	R. & R. Sand & Gravel Ltd., Killarney		32,559.36
Psyean Ltd., Willowdale, Ont.		2,099.94	Rabko Television Productions Co. Ltd., Toronto, Ont.		19,166.00
Ptashynski, Nick, Chatfield		1,685.27	Rabsch, Edmund & Rabsch, Lydia, Winnipeg		1,400.00
Public & Industrial Relations Ltd., Toronto, Ont.		6,315.90	Radeke, E. W., Winnipeg ...		12,650.00
Public Press Ltd., Winnipeg		78,259.68	Radio Oil Ltd., Winnipeg ...		3,792.75
Public Schools Finance Board, Winnipeg		105,462,111.41	Radke, Joan B., Winnipeg ..		1,373.15
			Radley, W., Winnipeg		1,181.05
			Rae, Robert, Brandon		1,824.10
			Rae's Funeral Home, Shoal Lake		1,555.00
			Rain, Mrs. Ida, East Selkirk		1,784.55

Name	Address	Amount	Name	Address	Amount
Rainbow Cafe, Glenboro		1,107.73	Reed, Shaw, Osler Ltd.,		
Rainbow Falls Lodge, Rennie		1,166.85	Winnipeg		11,170.00
Ralph's Dept. Store, Portage			Refunds — Total		5,034,630.38
la Prairie		7,822.50	Regent Press Ltd., Winnipeg		4,136.90
Ramsay, Bird Ltd., Winnipeg	1,213,209.26		Regina Haven Nursing		
Ramrattan, A. B., Winnipeg	1,446.28		Home, Winnipeg		68,447.98
Ramsay, Matthews Ltd.,			Regush, H. R., Winnipeg		1,187.78
Winnipeg		1,799.44	Regush, Mike, Dauphin		9,796.92
R. A. N. Products Ltd.,			Rehab. Industries of Western		
Burlington, Ont.		1,592.57	Manitoba Inc., Brandon ..		40,272.78
Ranch Room, Lundar		1,435.21	Reid, Angus, Winnipeg		1,660.90
Rand, McNally & Co.,			Reid, Constance E.,		
Chicago, Ill., U.S.A.		9,174.65	Winnipeg		2,279.70
Randall Plumbing & Heating			Reid, Crowther & Partners		
Ltd., Winnipeg		32,063.06	Ltd., Winnipeg		70,713.85
Randon House of Canada			Reid & Eibner Ltd.,		
Ltd., Toronto, Ont.		15,384.86	Winnipeg		29,550.55
Randmar Platens & Parts			Reid, Herbert, Winnipeg		1,510.00
Ltd., Montreal, Que.		1,003.26	Reid and Sons, Hugh T.,		
Ransom, Brian A.,			Winnipeg		1,031.33
Boissevain		13,700.00	Reid, Dr. Ian L., Selkirk		1,345.00
Ransom Construction,			Reimer Display Ltd.,		
Boissevain		4,435.37	Winnipeg		4,367.56
Rapid Data Systems &			Reimer Sales & Service,		
Equipment Ltd., Toronto			J. A., Steinbach		1,569.86
Ont.		4,398.46	Reimer, William, Lowe Farm		2,018.10
Rathwell Ltd., Thomas,			Relf Plumbing & Heating		
Winnipeg		1,937.69	Ltd., Brandon		7,879.83
Ratz, Charles, Hilbre		42,036.72	Reliance Press Ltd.,		
Rawluk, Red and White			Winnipeg		3,682.96
Store, A., Gypsumville		1,265.76	Reliance Products Ltd.,		
Rawson, Wm., The Pas		3,292.28	Winnipeg		1,102.05
Rawson Trucking, Wm.,			Reliance Services Ltd.,		
The Pas		23,070.08	Flin Flon		8,392.50
Ray-Bob Ltd., Regina, Sask.		1,835.00	Rempel Dairy Equipment		
Ray-O-Vac Division, E. S. B.			Ltd., Winnipeg		4,830.22
Canada Ltd., Winnipeg		6,640.63	Rempel & Fehr Construction		
R. E. A. Express, Winnipeg		5,829.80	Ltd., Altona		9,484.09
Reader's Digest Association			Rendall, Annie, Winnipeg		1,887.32
Canada Ltd., Montreal,			Rennie, Dr. J. C.,		
Que.		1,659.47	Portage la Prairie		1,375.00
Real Estate Research Corp.,			Reno Fire & Safety Ltd.,		
Chicago, Ill., U.S.A.		13,481.67	Winnipeg		2,760.48
Receiver-General of Canada,			Repay, Wilfred, Birch River		10,329.00
Ottawa Ont.	13,428,897.59		Rest Haven Nursing Home,		
Recksiedler, Earl, Steinbach		1,056.30	Steinbach		48,026.17
Recordak of Canada Ltd.,			Reston Alstone Lodge Inc.,		
Don Mills, Ont.		55,038.86	Reston		1,733.33
Recreation Distributors Ltd.,			Reston Recorder, The,		
Winnipeg		1,065.15	Reston		2,291.21
Redden Construction Ltd.,			Revelstoke Building		
Winnipeg		15,314.72	Materials Ltd., Boissevain		1,368.53
Red Patch Taxi, Winnipeg		2,066.85	Revelstoke Building		
Red River Co-operative Ltd.,			Materials Ltd., Brandon ..		9,635.38
Winnipeg		3,644.65	Revelstoke Building		
Red River Dairy Herd			Materials Ltd., Dauphin		1,819.96
Improvement Association,			Revelstoke Building		
Letellier		2,300.00	Materials Ltd., Swan River		3,917.71
Red River Exhibition			Revelstoke Building		
Association, The,			Materials Ltd., The Pas ..		10,161.13
Winnipeg		16,853.00	Revelstoke Building		
Red River Road Builders			Materials Ltd., Thompson		1,616.23
Ltd., Winnipeg		445,071.91	Rex Cafe, Glenboro		1,866.25
Red & White Supermarket,			Rexon Graphics Ltd.,		
Swan River		1,003.80	Malton, Ont.		1,030.89
Redlick, E., Minitonas		4,844.80	Rheault, Edward, Somerset ..		1,310.33

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Rhind, W. C., Portage la Prairie		1,245.53	Robbins Construction, Rorketon		66,639.51
Rhineland Co-operative Service Ltd., Altona		1,040.62	Robbins Equipment (Manitoba) Ltd., The Pas		2,686.24
Rice, Deborah & Rice, Minnie, Executrices of Estate of Rice, Isaac, Winnipeg		7,677.62	Robbins Transfer, Rorketon		1,605.37
Rice's Bakery, The Pas		1,529.83	Roberts Decorating, Grigg, Brandon		2,815.00
Richards Glass Co. Ltd., Toronto, Ont.		2,191.85	Roberts Plumbing & Heating, Seven Sisters Falls		3,863.93
Richards Glass Co. Ltd., Winnipeg		1,342.82	Robertson, J. H., Winnipeg ..		1,007.77
Richards-Wilcox of Canada Ltd., London, Ont.		16,713.33	Robertson, W. M., Winnipeg ..		1,792.08
Richardson & Co., Winnipeg ..		7,125.99	Robertson's Furniture Ltd., Selkirk		13,880.46
Richardson Distributing Co. Ltd., Winnipeg		5,181.07	Robertson's I.G.A. Supermarket, Brandon		3,668.62
Richardson Securities of Canada, Winnipeg		1,857,006.07	Robinson, A. W., The Pas ...		1,048.10
Richmond, J. S., Winnipeg ..		1,954.87	Robinson, Arnold E., The Pas ..		1,058.45
Riddell, Eleanor, Winnipeg ..		1,108.23	Robinson Co. Ltd., B. A., Brandon		1,946.06
Riddell, Kenneth Wesley & Riddell, Clifford Royden, Winnipeg		2,692.60	Robinson Co. Ltd., B. A., Winnipeg		8,580.72
Riddell, Stead & Co., Winnipeg		4,494.98	Robinson, J. J., Portage la Prairie		2,067.70
Riddell's Plumbing & Heating Ltd., Swan River ..		3,951.99	Robinson, Little & Co. Ltd., Winnipeg		6,417.61
Riediger's Super Market Ltd., Winnipeg		6,536.76	Robinson Fur Co. Ltd., Sydney I., Winnipeg		1,564.69
Riehl, Clayton Edward & Riehl, Bessie Alice, Winnipeg		1,250.00	Robinson Stores, Selkirk ...		1,134.78
Riehl, Elizabeth Isabella, Winnipeg		1,875.00	Robinson Stores, The Pas ...		4,099.92
Riesmeyer Vansanten Building Contractors Ltd., Brandon		314,292.45	Robinson, Thomas Henry, Winnipeg		2,156.00
Riess & Co., Charles, Winnipeg		1,662.60	Robinson & Webber Ltd., Winnipeg		2,700.80
Riley Sales Ltd., Winnipeg ..		3,582.50	Roblin Consumers Co-operative Ltd., Roblin ..		2,135.30
Riley, Mrs. Shirley G., Winnipeg		9,245.75	Roblin District Hospital, Roblin		3,018.50
Ring, E. P., Winnipeg		1,305.75	Roblin Forest Products Ltd., Roblin		68,868.46
Ritchie, D. W., Churchill ...		1,470.72	Roblin Red & White Store, Roblin		1,642.12
Rivalin Transfer, The Pas ...		1,878.54	Roblin Shopping Centre, Roblin		1,662.96
Rivard & Son Ltd., J. A., Fisher Branch		3,252.54	Roblin Taxi Service, Roblin ..		1,372.92
Riverbend Home, Souris		14,498.02	Roblin Trading Co., Roblin ..		1,317.72
Riverdale Hospital, Rivers ..		1,500.00	Roblin Veterinary Services District, Roblin		2,100.00
River Heights Travel Service Ltd., Winnipeg ...		14,208.10	Robson, J. R., The Pas		1,039.76
Riverside Funeral Chapel Ltd., Dauphin		3,979.25	Robson's, Brandon		10,063.20
Riverside Gravel Co. Ltd., Winnipeg		677,809.72	Rockwood, Rosser, West St. Paul Weed Control District, Stonewall		2,709.75
Riverside Marina Ltd., St. Vital		5,595.02	Rodell Corporation (1967) Ltd., Winnipeg		4,625.00
Riverton Airways Ltd., Winnipeg		7,565.40	Rodgers & Son Ltd., Dauphin ..		1,780.13
Riverton Transfer, Riverton ..		2,173.28	Rodway Refrigeration, George, Winnipeg		13,714.24
Riverview Ambulance, Winnipeg		1,915.00	Rogan's Funeral Home, Flin Flon		2,248.20
Riverview & Kildonan Ambulance Service, Winnipeg		5,757.50	Roger's Shell Service, Richer ..		4,434.95
			Roger's Texaco Service, The Pas		9,089.99
			Rohl Construction Ltd., St. Martin		4,910.75
			Rohl's Solo Store, St. Martin ..		6,121.74

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Rohne-Trumpour Realty Services Ltd., Winnipeg ..		2,241.10	Royal Society of Canada, National Library, Ottawa, Ont.		1,608.00
Rokosh, J., Selkirk		1,950.17	Royal Transportation Ltd., Winnipeg		1,991.48
Rolling River Indian Band, Erikson		2,090.00	Royal Trust Company, in Trust for Nedgial, Robert Gordon, Winnipeg		21,218.63
Roman Catholic Episcopal Corporation of Keewatin, Winnipeg		1,200.00	Royal Typewriter Co. Division, Litton Business Systems of Canada Ltd., Montreal, Que.		2,422.88
Romaniuk, S. W., Pine River		3,015.05	Royalite Coffee Shop, Portage la Prairie		1,225.50
Ronald, Mary G., Winnipeg		3,281.15	Royalite Metal Furniture Co. Ltd., Galt, Ont.		2,339.98
Rond's Marine Ltd., Winnipeg		11,334.72	Royalite Oil Co. Ltd., Brandon		1,060.40
Roneo Division of Rapid Data Systems & Equipment Ltd., Toronto, Ont. ..		1,023.57	Royalite Oil Co. Ltd., Calgary, Alta.		38,651.69
Roney, Clayton D., Wawanesa		3,997.05	Royal Metal Corporation Ltd., Galt, Ont.		1,161.37
Ron's Coffee Bar, Pierson ...		2,670.17	Roziere Construction (1967) Ltd., Winnipeg		324,539.86
Rooks, J. W., Swan River ..		3,216.60	Rozmus, Edward, Winnipeg		1,858.41
Rosborough, Fenwick & Associates Ltd., Thompson		1,648.54	Rubberset Co. (Canada) Ltd., Gravenhurst, Ont.		4,767.76
Rosco Printers Ltd., Winnipeg		3,694.29	Rubin, C. N., Winnipeg		2,941.65
Rose, Robert Daniel & Rose, Lorraine A., Winnipeg		2,700.00	Ruchotzke Catering, R., Ashern		8,758.08
Roseau River Indian Band, Dominion City		4,328.15	Ruchotski, E., Winnipeg		21,605.00
Roslyn House Association, Winnipeg		63,579.89	Ruchotski, W. L., Ashern ...		4,367.70
Ross, A. D., Winnipeg		2,855.71	Rudd, Anthony Leslie, Winnipeg		1,552.00
Ross & Erickson, Minnedosa		1,251.30	Ruff's Furniture Co. Ltd., Dauphin		1,366.40
Ross Electronics Ltd., Jack, Ladner, B.C.		40,140.20	Ruhl Machinery Co. Ltd., H., Toronto, Ont.		1,658.13
Ross, Orisia L., St. Boniface		2,671.30	Rumaki Dinner Garden Ltd., Thompson		1,406.23
Ross & Partners, P. S., Winnipeg		71,820.96	Rupert, Mrs. N., Winnipeg ..		2,781.19
Ross, Tenny B., The Pas ...		1,626.05	Rusin, George, Winnipeg ...		1,978.97
Rossburn Hotel, Rossburn ..		2,101.07	Russell Banner, The, Russell		2,078.87
Rossen's Ltd., Winnipeg		4,239.35	Russell, David S., Portage la Prairie		1,375.03
Rothstein, Dr. S., Winnipeg		1,060.00	Russell & District Regional Library, Russell		6,815.70
Rounds, Mildred, Winnipeg ..		2,068.07	Russell Food Equipment (Manitoba), Ltd., Winnipeg		41,150.65
Rowan, Frank W., Steinbach		4,091.00	Russell, Fred, Ashern		3,339.33
Rowland, D. C., Winnipeg		1,294.03	Russell Funeral Homes Ltd., Beausejour		3,846.00
Rowman & Littlefield Inc., New York, N.Y., U.S.A. ..		1,295.50	Russell Motors (1963) Ltd., Winnipeg		13,796.85
Royal Bank of Canada, Pine Falls		15,005.15	Russell Steel Ltd., Winnipeg		27,990.75
Royal Bank of Canada, Winnipeg		136,685,799.95	Russell, Dr. W. H., Winnipeg		2,818.37
Royal Bank of Canada Trust Co., New York, N.Y., U.S.A.		5,557.69	Russett, Gordon, Roblin		6,832.22
Royal Canadian Legion, Branch 64, Lac du Bonnet		1,055.00	Rutherford, Margery E., Rivers		1,615.54
Royal Canadian Legion, Branch 111, Morris		1,183.00	Rutulis, M., Winnipeg		1,415.01
Royal Canadian Mounted Police, Ottawa, Ont.		2,684.86	Rybak, Anthony T., Transcona		1,867.46
Royal Confectionery, The Pas		2,487.57	Ryder Machinery Ltd., J. H., Toronto, Ont.		2,431.76
Royal Dairies Ltd., Winnipeg		6,376.35	Ryerson Polytechnical Institute, Toronto, Ont.		1,612.00
Royal Hotel Restaurant, Hodgson		1,345.31			
Royal Paving Co. Ltd., Winnipeg		375,454.54			
Royal Securities Corporation Ltd., Winnipeg		2,915,379.18			

Name	Address	Amount	Name	Address	Amount
Ryerson Press, Toronto, Ont.		73,880.57	Sam the Cameraman Ltd.,		
Ryles, Mrs. A., Brandon		1,188.60	Winnipeg		4,177.11
Ryshak's Grocery, Portage			Sanatorium Board of		
la Prairie		1,214.93	Manitoba, Ninette		292,996.26
"S"			Sanatorium Board of		
S. A. Designs Ltd., Winnipeg		3,198.97	Manitoba, Winnipeg		506,288.74
S. & A. Plumbing & Heating			Sandell, David J., Winnipeg		8,527.81
Co. Ltd., Winnipeg		1,013.78	Sanderson, V. F., Dauphin		1,002.18
S. & B. Transfer & Fuel			Sandoz Pharmaceuticals,		
Service, Beausejour		6,765.04	Dorval, Que.		28,186.73
S. C. M. (Canada) Ltd.,			Sandy Bar Hotel, Riverton ..		2,471.99
Don Mills, Ont.		3,621.38	Sandy Bay Indian Band,		
S. & S. Equipment Rentals			Amaranth		10,725.00
& Construction Ltd.,			Sandy Lake Nursing Unit,		
Winnipeg		4,866.39	Sandy Lake		26,829.30
SAAN Stores Ltd., Brandon		1,820.65	Sanford Co-operative Con-		
SAAN Stores Ltd., Dauphin		2,459.23	sumers Ltd., Sanford		1,355.05
SAAN Stores Ltd.,			Sanford Evans Services		
Portage la Prairie		2,758.80	Ltd., Winnipeg		15,853.27
SAAN Stores Ltd.,			Sanitary Engineering		
Swan River		2,471.22	Research Co., Minneapolis,		
SAAN Stores Ltd., The Pas		21,702.18	Minn., U.S.A.		1,072.05
Sabeski, Mike, Angusville ..		2,781.00	Sanitary Service, Arcola,		
Sadler, G. W., Stonewall		1,635.63	Sask.		6,000.00
Safety Supply Co.,			Sanitary Services, Virden		3,000.00
Toronto, Ont.		19,829.46	Sarbit's I.G.A. Foodliner,		
Saffie, L., Traverse Bay		1,523.62	Selkirk		4,416.19
Sagemace Motel,			Sarchuk, Alexander A.,		
Winnipegosis		1,306.80	Winnipeg		6,262.19
Saiko, William, The Pas		1,987.67	Sarchuk, Anastazia,		
Sainthill, Levine & Co. Ltd.,			Winnipeg		9,102.75
Toronto, Ont.		13,174.55	Sarco Canada Ltd.,		
Sainthill, Levine & Co. Ltd.,			Agincourt, Ont.		1,199.14
Winnipeg		1,061.22	Sargent, Welch Scientific of		
Sakai, Chiyoko, Winnipeg ..		4,486.51	Canada Ltd., Weston, Ont.		13,210.99
Salada Foods Ltd., Don			Saskatchewan Anti-		
Mills, Ont.		9,681.71	Tuberculosis League,		
Salem Home for the Aged,			Fort San, Sask.		5,454.00
Winkler		86,331.87	Saturn Motor Hotel, Roblin		10,338.74
Salescraft Distributors Ltd.,			Saults & Pollard Ltd.,		
Winnipeg		1,615.85	Winnipeg		72,273.56
Salomon Brothers &			Saunders, James Garry,		
Hutzler, Winnipeg		1,027,557.53	Selkirk		3,017.44
Salvation Army Bullock-			Saunders of Toronto Ltd.,		
Booth Eventide Home,			Don Mills, Ont.		26,789.45
Brandon		29,276.44	Saunders Co. Canada Ltd.,		
Salvation Army Bethany			W. B., Toronto, Ont.		5,466.26
Home, Winnipeg		3,059.36	Saunderson, Verne D., Souris		2,251.66
Salvation Army Harbour			Sawatzky Ltd., F. W.,		
Light, Winnipeg		27,000.00	Winnipeg		2,756.57
Salvation Army Red Shield			Sawatzky, Jake, Winnipeg ..		2,813.67
Appeal, Winnipeg		3,635.50	Scharf & Son Construction,		
Salvation Army Sunset			E., Manitou		49,947.30
Lodge Hospital, Winnipeg		23,311.97	Schellenberg Sales &		
Salway, Marie J., Neepawa		1,512.56	Service, Steinbach		2,467.56
Samatte, Roddy, Winnipeg ..		1,111.85	Schellenberg, Wm., Kane		1,035.76
Samborski, Mike,			Scherbain, Gary, Winnipeg ..		2,411.28
Roseau River		2,134.00	Schering Corp. Ltd.,		
Samborski, Paul,			Pointe Claire, Que.		4,118.84
Roseau River		1,532.00	Schilling, W., Winnipeg		1,689.20
Sampson's Enterprises Ltd.,			Schmauder, Erwin &		
Winnipeg		17,614.19	Schmauder, Lillian,		
Sampson's Marina, Winnipeg		11,831.77	Winnipeg		1,129.37
Samson, Shaen & Co. Ltd.,			Schmid's Janitor Service,		
Winnipeg		5,623.52	Thompson		3,215.00
			Schneider, A. E., Benito		1,080.84

Name	Address	Amount	Name	Address	Amount
Schnepf, Gerald F., Winnipeg		2,287.19	Seifert, Chris, Winnipeg		2,016.95
Schnerch, Alfred & Schnerch, Carla, Winnipeg		2,016.09	Seine River Dairy Herd Improvement Association, Lorette		2,300.00
Schnerch, Frank, Selkirk		1,150.50	Selby, Guy, St. Lazare		1,953.13
Scholarships — Total		17,020.00	Selco Exploration Co. Ltd., Winnipeg		14,546.08
Scholastic Book Services, Richmond Hill, Ont.		1,819.78	Selk Ridge Gravel Supply Ltd., Winnipeg		9,903.65
School Districts & Divisions — Total		27,490,878.25	Selkirk Air Services Ltd., Selkirk		11,465.90
School Tax Rebates — Total		21,796.86	Selkirk Area Development Board, Winnipeg		1,288.19
Schreyer Construction Ltd., Beausejour		496,550.56	Selkirk Cabinet Ltd., Winnipeg		3,151.29
Schreyer Construction Ltd., Winnipeg		241,722.51	Selkirk Friendship Centre, Winnipeg		15,793.31
Schreyer Equipment Ltd., Winnipeg		7,370.83	Selkirk Funeral Chapel Ltd., Selkirk		3,869.00
Schwark, Arthur, Glenmoor Schwartz & Sons Construc- tion, K., Winnipeg		5,833.29	Selkirk General Hospital, Selkirk		3,563.26
Science Research Associates (Canada) Ltd., Don Mills, Ont.		17,547.02	Selkirk Herd Improvement Association, Selkirk		2,300.00
Scientific School of Beauty Culture Ltd., Winnipeg		2,120.49	Selkirk Lab. & X-Ray Unit, Selkirk		1,220.53
Scorer Books, Mary, Winnipeg		1,903.56	Selkirk Local Health Unit, Selkirk		1,022.55
Scott, Ernest J., Moose Lake Scott, Ethel Jane, Winnipeg		1,039.11	Selkirk Lumber Co. Ltd., Selkirk		14,067.69
Scott, J. H., Million		1,350.17	Selkirk Lumber Co. Ltd., Winnipeg Beach		1,575.34
Scott National Co. Ltd., Brandon		13,471.03	Selkirk Motor Products Ltd., Selkirk		3,912.18
Scott National Co. Ltd., The Pas		17,400.06	Selkirk Nursing Home, Selkirk		145,855.49
Scott National Co. Ltd., Winnipeg		13,148.14	Selkirk Publishers Ltd., Selkirk		1,844.86
Scott Screen & Wire Co. Ltd., Winnipeg		1,775.90	Selkirk Redi-Mix Co. Ltd., Selkirk		6,181.37
Scott's Hardware Ltd., Dauphin		3,024.09	Selkirk Travel Service, Selkirk		2,926.90
Scouten, Mitchell, Sigurdson & Associates Ltd., Winnipeg		7,566.15	Semchyshyn, Edward M., Winnipeg		2,317.09
Scoville Timber Co., Winnipeg		5,248.30	Semeniuk, Ed, Narol		1,843.77
Scribe, Nelson, Winnipeg		1,414.85	Semmler Construction Co. Ltd., Winnipeg		3,600.00
Scripline Metal Products, Winnipeg		1,054.25	Simple Shopping Centre, Winnipeg		1,199.33
Scriptam Industries Western Ltd., Winnipeg		2,978.78	Senkow Services, Grand Rapids		1,807.79
Scrymgeour, Marion A., Winnipeg		1,815.00	Sentinel Construction Ltd., Winnipeg		62,778.06
Scythes & Co. Ltd., Toronto, Ont.		4,546.35	Sentinel Courier, The, Pilot Mound		1,590.09
Seaberg, Eunice Emily, Winnipeg		1,980.03	Septic Tank Cleaning, Wawanesa		1,435.00
Seafood Products Ltd., Vancouver, B.C.		3,656.20	Sereduik's Furniture & Appliances, Winnipeg		3,134.59
Seal Construction, The Pas ..		27,514.68	Service Electric, Selkirk		2,624.18
Seaman, Charlotte Isabel, Winnipeg		1,693.33	Service Electric, The Pas		1,210.21
Seamless Floors Ltd., Winnipeg		1,359.40	Service for Admission to College & University, Ottawa, Ont.		2,500.00
Sears Ltd., Toronto, Ont.		3,043.28	Service for Admission to College & University, Winnipeg		8,000.00
Security Storage, Winnipeg ..		12,417.65			
Seebaran, R., Winnipeg		1,635.62			
Seeley, Gordon, Dauphin		4,123.45			

Name	Address	Amount	Name	Address	Amount
Sexsmith, James H., Winnipeg		3,295.04	Shettlers Sand & Gravel Ltd., Plumas		29,081.00
Sexton, Gerald, Winnipeg		1,144.00	Shewchuk, Dr. L. A., Winnipeg		5,212.15
Seymour, Sarah, Winnipeg ..		4,300.00	Shewman, Violet, Winnipeg ..		6,103.20
Shabaga, Gerry, St. Martin ..		7,508.58	Shick, W. A., Winnipeg		1,015.28
Shabaga & Rohl, St. Martin ..		9,504.00	Shields, Robert D., La Riviere		1,780.31
Shabaga, Steve, St. Martin ..		5,089.26	Shillberg, Marie M. B., Winnipeg		1,057.54
Shackell Design Consultant Ltd., Stanley C., Winnipeg ..		8,005.36	Shilo Development Co. Ltd., Calgary, Alta.,		2,500.00
Shackelford Rentals, Dauphin		2,963.68	Shinerton, N., McCreary		12,801.10
Shamattawa Indian Band, Shamattawa		3,058.00	Shnier Co., G. E., Winnipeg ..		2,085.54
Shamrock Haven Nursing Home, Killarney		35,527.50	Shoal Lake District Hospital, Shoal Lake		1,632.00
Shangra-La Mobile Home Transport, Winnipeg		1,361.00	Shoal River Indian Band, Pelican Rapids		3,548.00
Shannon, Aldwyn James, Melita		1,069.60	Shobrooke, Patricia Norrine, Brandon		1,082.63
Shapira, Dr. D., Winnipeg ..		11,963.99	Shop Easy Stores, Dauphin ..		1,913.00
Sharon Home Inc., The Winnipeg		282,979.49	Shop Easy Stores, Thompson ..		14,827.41
Sharp's Cleaners, Brandon ..		1,094.04	Shop Easy Stores, Winnipeg ..		5,000.08
Sharpe's Auto Electric (Brandon) Ltd., Brandon ..		10,294.32	Shopost Iron Works Ltd., Winnipeg		11,092.92
Sharpe's Ltd., Winnipeg		20,922.24	Shore Glass & Building Supplies Ltd., Winnipeg ..		10,889.34
Shaughnessy I.G.A. Foodliner, Winnipeg		1,619.89	Shuckett, Ben Arthur, Winnipeg		1,207.57
Shaven, Jos, Altona		1,001.00	Shumanski, Fred V., Dauphin		1,200.00
Shaw Dental Laboratories Ltd., Winnipeg		2,031.27	Sidall, Dr. E. R., Pine Falls ..		2,953.88
Shaw Printing Ltd., Winnipeg		7,188.78	Siemens, Anna, Winnipeg		1,136.10
Shay, Dr. G. D. P., Winnipegosis		2,661.25	Siemens, R., Steinbach		1,951.21
Shelford Co. Ltd., Winnipeg ..		35,304.53	Sigfusson & Sons, J. S., Lundar		12,663.37
Shell Canada Ltd., Don Mills, Ont.		712,037.69	Sigfusson Transportation Co. Ltd., Winnipeg		28,464.61
Shell Canada Ltd., Winnipeg ..		1,843.48	Sigurdson Ltd., Al, Brandon ..		9,300.45
Shelmerdine Nurseries (1967) Ltd., Winnipeg		1,770.30	Sigurdson & Martin Ltd., Churchill		9,762.98
Shepherd, Campbell K., Winnipeg		1,526.50	Sigurdson, Sigurjon, Riverton		1,206.00
Shepit, Gerald G., Emerson ..		1,443.00	Sigurdson, Thor, Eriksdale ..		4,736.50
Sheraton-Carlton Motor Hotel, Winnipeg		3,197.93	Sigurgierson, Steingrimuk, Halderson		9,600.00
Sheraton-Ritz, Minneapolis, Minn., U.S.A.		1,861.10	Silpit Industries Ltd., Winnipeg		2,753.67
Sherbrook Motors (1964) Ltd., Winnipeg		1,750.85	Silverline Manufacturing Co. Ltd., Winnipeg		1,015.58
Sheridan, L., Hamiota		2,059.22	Silverwood Dairies Ltd., Winnipeg		16,964.49
Sherritt Gordon Community Club, Lynn Lake		44,218.91	Simcoe, Vivian Josephine, Winnipeg		1,475.00
Sherritt Gordon Mines Ltd., Mining & Milling Division, Lynn Lake		2,423.29	Simmans, Fred, Mafeking		5,845.68
Sherwin-Watson Construc- tion Ltd., Winnipeg		79,427.20	Simmons Equipment Rentals, Winnipeg		31,919.41
Sherwin-Williams Co. of Canada Ltd., Portage la Prairie		1,053.53	Simmons Ltd., Frank E., Winnipeg		1,284.00
Sherwin-Williams Co. of Canada Ltd., Winnipeg		14,509.20	Simmons Ltd., Winnipeg		14,493.83
Sherwood General Store, Gull Lake		1,641.16	Simon Fraser University, Burnaby, B.C.		1,090.00
Sherwood, The, Virden		16,553.69	Simonis, G. J., Winnipeg		2,773.03
			Simplot Chemical Co. Ltd., Brandon		1,388.46
			Simpsons Contract Division, Winnipeg		50,080.13

Name	Address	Amount	Name	Address	Amount
Simpsons-Sears Ltd., Regina, Sask.		13,900.30	Smith, Mrs. Mary, Fisher Branch		4,724.15
Simpsons-Sears Ltd., Winnipeg		14,449.99	Smith Motors Ltd., Portage la Prairie		8,374.87
Sinclair, Mrs. M., Winnipeg		1,120.00	Smith, Murray, Dauphin		1,490.03
Sinclair, Norman, St. Martin		2,691.94	Smith & Nephew Ltd., Lachine, Que.		1,687.83
Singer Co. of Canada Ltd., St. Johns, Que.		1,836.80	Smith, R. C., Brandon		2,102.76
Singer Co. of Canada Ltd., Winnipeg		1,113.00	Smith, Raymond V., Winnipeg		1,173.73
Sioux Valley Handicraft Inc., Winnipeg		20,000.00	Smith Roles Ltd., Saskatoon, Sask.		1,048.36
Sirett, Dr. Nancy K., Winnipeg		2,080.00	Smith, Sally Patricia, Edmonton, Alta.		1,024.49
Sirkis, Dr. H., Winnipeg		2,354.95	Smith & Sons, Harry, Vancouver, B.C.		2,146.78
Sisco Scientific Co. Ltd., Calgary, Alta.		7,456.21	Smith & Sons (1968) Ltd., G. T., Brandon		13,481.29
Sisters Servant of Mary Immaculate, Dauphin		4,604.12	Smith & Sons Ltd., Gordon K., Eriksdale		1,947.84
Skafel, Dr. E. J., Brandon ..		2,513.00	Smith, Mrs. W., Winnipeg ..		1,500.93
Skelly, S. J., Winnipeg		3,660.70	Smithers & Bonellie Ltd., Toronto, Ont.		1,464.57
Skibinsky's Store, Hodgson ..		2,086.31	Smiths Grocery (The Pas) Ltd., The Pas		6,574.76
Skills Unlimited, Selkirk, Selkirk		27,777.81	Smolinski, Paul M., Riverton		10,827.25
Skills Unlimited, Winnipeg, Winnipeg		48,705.05	Smook Brothers Ltd., Thompson		97,849.99
Skownan Taxi, Skownan		3,563.00	Smorong, Robert, Elma		1,083.12
Skyline Motel, Swan River ..		2,210.66	Smythe, W., Oakbank		18,999.00
Slaney & Co. Ltd., F. F., Vancouver, B.C.		1,620.00	Snap-on Tools of Canada Ltd., Winnipeg		2,959.91
Slater, Cecil, Teulon		1,872.00	Sneath, Strilchuk Funeral Service Ltd., Dauphin		4,468.50
Slater & Son Construction, Shoal Lake		5,615.66	Snider Hardware Ltd., Portage la Prairie		1,929.09
Sleigh, H. M., Winnipeg		1,277.32	Snow Lake Motor Inn, Snow Lake		6,405.81
Slogan Enterprises Ltd., Selkirk		1,140.00	Sobering, Albert, Steinbach		1,770.84
Slough, Ray, Winnipeg		1,542.30	Sobovitch, F., Winnipeg		2,510.00
Slusarchuk Well Drilling Ltd., Paul, Winnipeg		4,067.70	Social Assistance — Total ..		12,764,213.95
Slusky & Slusky, Winnipeg		1,500.00	Social Assistance — Cash Allowances Paid to the Dept. of Health & Social Services — Total		3,446.66
Smaluck, Red & White Store, J., Grandview		1,176.24	Social Service Audit Inc., Winnipeg		26,362.70
Smith Plumbing & Heating, C. W., The Pas		1,111.32	Society for Crippled Children & Adults of Manitoba, The, Winnipeg		782,478.10
Smith, Cecil M., Thompson		1,866.52	Solne's Cafe, Dominion City		1,680.35
Smith-Corona Marchant Division S.C.M. (Canada) Ltd., Don Mills, Ont.		3,211.70	Soloway, Tony, Pine River		2,257.83
Smith, Craig M., Winnipeg		1,168.61	Soloway's Food Store, Winnipeg		14,495.90
Smith, D. A., Brandon		3,051.53	Somers, E. W., Winnipeg		1,692.66
Smith, D. C., Toronto, Ont.		8,209.28	Somerset & Area Elderly & Infirm Persons Housing Co. Inc., Somerset		2,355.00
Smith, Davidson & Lecky Ltd., Winnipeg		13,358.89	Somerset Hotel, Somerset ..		1,375.80
Smith, H. B., Neepawa		1,430.00	Soo Security Motorways, Winnipeg		1,526.36
Smith, Harry, Winnipeg		1,708.71	Sopko, Walter & Sopko, Lorraine Phyllis, Winnipeg		2,500.00
Smith, Helen C., Executrix of Estate of Robertson, Rosina H., Winnipeg		1,633.24	Soprovich, W., Winnipeg		1,322.94
Smith & Co., James H., Winnipeg		2,400.00	Sorensen Construction Co. Ltd., Flin Flon		7,281.74
Smith, John Leslie, Winnipeg		1,039.30			
Smith & Kilback, Brandon ..		7,808.75			
Smith, Kline & French Inter-American Corp., Montreal, Que.		6,167.18			
Smith, L. G., Togo, Sask.		1,070.48			

Name	Address	Amount	Name	Address	Amount
Sorenson & Son, C. P., Swan River		3,956.60	Springfield Dairy Herd Improvement Association, Dugald		2,300.00
Sorenson, Mrs. M., Rennie ..		2,239.95	Springfield Leader, The, Lac du Bonnet		2,094.75
Soroka, Angus D., Winnipeg		1,106.93	Springfield-Tache Weed Control District, Lorette ..		2,555.75
Soronow, Chapman & Wilder, Winnipeg		2,250.00	Spruce Products Ltd., Winnipeg		2,260.04
Soronow, R. I., Winnipeg		4,000.00	Square Dance Federation of Manitoba, Winnipeg		3,000.00
S.O.S. Department Store, Selkirk		3,128.25	Squibb & Sons Ltd., E. R., Montreal, Que.		13,101.06
Souris District Hospital, Souris		3,000.00	Stacey, Stephen & Stacey, Anna, Winnipeg		1,971.03
Souris Plaindealer, Souris ..		1,232.79	Stacey's Sales & Service Ltd., Virden		1,106.35
Southam Co. Ltd., Winnipeg		29,753.53	Stadium Ford Sales Ltd., Winnipeg		15,598.05
South Central Weed Control District, Cypress River		3,119.70	Stadnyk, Matt A., Shoal Lake		3,506.04
South East Weed Control District, Steinbach		4,649.36	Stadnyk, Mike, Shoal Lake Stafford Foods Ltd., Toronto, Ont.		5,118.37
South-Eastern Gravel Co. Ltd., St. Pierre		195,588.13	Stafford Foods Ltd., Winnipeg		7,793.11
South Gate Haven Inc., Emerson		1,286.00	Stage, John Lewis, New York, N.Y., U.S.A.		8,461.32
South Interlake Area Development Board, Stonewall		1,343.09	Stall & Son Ltd., S., Winnipeg		1,960.25
South Interlake Regional Library, Stonewall		10,167.48	Standard Aero Engine Ltd., Winnipeg		11,688.43
Southwest Health Unit, Killarney		1,061.86	Standard Auto Spring Works Ltd., Winnipeg		2,385.60
Southwestern Manitoba Regional Library, Melita ..		4,889.80	Standard Chemical Ltd., Winnipeg		19,206.18
Sovereign Film Distributors Ltd., Toronto, Ont.		13,229.19	Standard Gas Engine Works (Morden) Ltd., Morden		2,333.33
Sovereign Film Distributors Ltd., Winnipeg		11,039.86	Standard Knitting Co. (1967) Ltd., Winnipeg		1,917.10
Sparling Sales Ltd., Winnipeg		10,460.04	Standard Limestone Quarries, Winnipeg		5,141.62
Spartan Air Services Ltd., Calgary, Alta.		42,417.91	Standard Machine Works Ltd., Winnipeg		7,186.52
Spartan Air Services Ltd., Ottawa, Ont.		40,167.74	Standard Press, Beausejour Standard Surgical Supply Ltd., Winnipeg		1,959.03
Spartan Building Services Ltd., Winnipeg		1,790.74	Stanfield's Ltd., Truro, N.S.		2,939.20
Spartan Printing Ltd., Winnipeg		13,851.77	Stange, Wilfred H., Winnipeg		3,752.35
Specialty Book Concern, Waterdown, Ont.		1,093.65	Stanley, G. W., Portage la Prairie		1,619.45
Speers, Clarke, Winnipeg		2,484.20	Stanley, Thompson, Morden, Winkler Weed Control District, Miami		3,000.00
Speller, Dr. David, Winnipeg		4,763.03	Stan's Cleaners, Minnedosa		1,350.00
Spence, Jimmy G., Winnipeg		1,650.00	Stapleton, B. W., Winnipeg		1,740.00
Spencer Co. Ltd., G. D., Don Mills, Ont.		6,231.42	Star Dust Motel, Arborg		4,149.60
Sperry, Rand Canada Ltd., Rexdale, Ont.		7,060.30	Star Food Products Ltd., Winnipeg		3,583.33
Sperry, Rand Canada Ltd., Remington, Rand Division, Toronto, Ont.		5,297.76	Star Furniture, Winnipeg		1,121.93
Split Lake Indian Band, Split Lake		4,224.00	Star Storage Ltd., Winnipeg		3,949.78
Sports Equipment of Toronto Ltd., Toronto, Ont.		1,103.97	Starbuck Hotel, Starbuck		2,888.45
Spradbrow, Richard, Winnipeg		1,575.99	Stark Electronic Instruments Ltd., Ajax, Ont.		1,570.50
Sprague Distributors Ltd., Winnipeg		14,926.29			
Spring, Walter, Winnipeg ..		4,775.25			

Name	Address	Amount	Name	Address	Amount
Stark, Dr. Robert G., Winnipeg		2,300.00	Stevens & Son Ltd., Winnipeg		54,415.42
Starland Department Store, Winnipeg		9,441.49	Stevens Paints Ltd., Winnipeg		140,882.71
Stasiuk, Dr. J. N., Portage la Prairie		3,056.82	Stewart & Son, Alex, Winnipeg		5,668.08
Stasiuk, Karl, Gimli		1,839.11	Stewart, Alistair, Winnipeg		3,550.00
Station C.H.T.M., C.E.S.M., Thompson, Thompson		1,118.50	Stewart, Brian S., Winnipeg		2,099.04
Steak House, The, Churchill Steamships Forwarding Co. Ltd., Winnipeg		1,093.50	Stewart, Craig Ltd., Minnedosa		6,576.00
Steel Co. of Canada Ltd., Hamilton, Ont.		24,031.54	Stewart, D. H., Winnipeg ...		1,540.51
Steele, Donald W., Winnipeg		9,478.70	Stewart, Heather W., Winnipeg		1,255.79
Steelgas (Flin Flon) Ltd., Flin Flon		2,304.04	Stewart, Mrs. M., Winnipeg		1,290.03
Steelgas Utilities Ltd., Flin Flon		2,219.67	Stewart Motors, Minnedosa		3,176.36
Steelgas Utilities Ltd., The Pas		20,566.96	Stewart Plumbing & Heating, Gladstone		2,536.00
Steelgas Utilities Ltd., Thompson		4,234.03	Stewart, W. J. G., Onanole ..		1,071.35
Steen, B., Winnipeg		1,297.61	Stewart's Lumber & Supply, Melita		1,375.38
Steenon, Dr. G., Ashern ...		1,518.20	Stilwell, Ethel, Winnipeg ...		3,075.00
Stefanec, Donald F., Winnipeg		1,643.14	Stinson, Winona E., Winnipeg		1,962.51
Stefaniuk's Garage Ltd., Beausejour		1,040.28	Stirling, George, Grandview		2,073.78
Stefaniw, Marcella E., Winnipeg		1,296.04	Stitt's Rexall Drug Store, Dauphin		1,827.51
Stein, John Isaac & Stein, Cynthia Sarah, Winnipeg		1,598.20	Stokes, Helen Joyce Georgina, Winnipeg		18,003.47
Steinbach Herd Improvement Association, Steinbach		2,749.47	Stonewall Herd Improvement Association, Balmoral		2,300.00
Steinbach Lumber Yards Ltd., Steinbach		2,300.00	Stonewall Plumbing, Stonewall		1,691.15
Steinbach United Church, Steinbach		1,012.18	Stonewall Veterinary Clinic, Stonewall		2,661.00
Stern, Peter, West Hawk Lake		1,363.33	Stovel-Advocate Press Ltd., Winnipeg		147,614.40
Stephan, Hugo H., Winnipeg		1,343.77	Stradbrook Nursing Home, Winnipeg		7,825.63
Stephansson, Dr. N., Flin Flon		2,494.92	Strains Camera Stores, Winnipeg		22,411.49
Stephens, Dr. G. M., Winnipeg		7,565.90	Streamers Ltd., Cranberry Portage		2,338.30
Stephenson Ltd., J. R., Winnipeg		1,108.00	Strickland, H., Winnipeg		2,124.05
Stephenson & Son, Wabowden		6,546.13	Strong-Scott Ltd., Winnipeg		1,850.72
Stephenson's Motors Ltd., Minnedosa		8,466.03	Structural Glass Ltd., The, Winnipeg		11,491.44
Sterling Engine Works Ltd., Winnipeg		1,149.52	Struth, William, Killarney ..		2,963.71
Sterling Glove Co. Ltd., Winnipeg		2,464.71	Sturdy Steel Products Corp., Rosemount, Montreal, Que.		5,324.67
Stern Trucks, Winnipeg		5,261.31	Stylerite Dept. Stores Ltd., Steinbach		4,244.09
Sternat, James, Winnipeg ...		47,753.04	Stylerite Foods, Steinbach ...		1,080.73
Steven, D. K., Grandview ...		1,032.00	Suburban Electric Ltd., Oakbank		5,235.87
Steven, Thomas A., Haney, B.C.		10,670.92	Suburban Farm Sales Ltd., Winnipeg		1,004.38
Stevens, Albert, as Adminis- trator of the Estate of Stevens, Josephine Marie and Stevens, Albert, Winnipeg		2,635.35	Success Commercial College Ltd., Winnipeg		10,493.05
Stevens, David F., Winnipeg		3,642.92	Suddaby, Don, Virden		12,195.42
		2,334.89	Summureur & Association Inc., Atlanta, Ga., U.S.A.		3,686.00
			Summer, Garth, Winnipeg ...		4,641.55
			Sunde, Leif, Pine Falls		1,567.68
			Sunset Haven Nursing Home, Brandon		34,627.60
			Supercrete Ltd., Winnipeg ..		200,905.25

Name	Address	Amount	Name	Address	Amount
Superior Envelopes Ltd., Winnipeg		21,098.60	Swift Canadian Co. Ltd., Winnipeg		289,621.60
Superior Fruit & Vegetable Ltd., Grand Rapids		7,395.73	Switzer, Edgar Elmer, Winnipeg		1,107.66
Superior Sportswear Ltd., Winnipeg		1,976.97	Symbionics Systems Ltd., Winnipeg		15,724.76
Superior Welding Supplies, Winnipeg		2,291.02	Symchych, Mack J., Dauphin Systems Equipment Ltd., Winnipeg		3,870.91
Super-Lite Electric Manufac- turing Co. Ltd., Winnipeg		8,300.45			22,006.11
Superite Foodmart Ltd., Winnipeg		1,789.93	Szklaruk, Alexander, St. Martin		1,807.50
Supreme Aluminum Industries Ltd., Scarborough, Ont.		2,351.66	Szklaruk, John, St. Martin		7,565.86
Sutherland Agencies Ltd., Brandon		2,406.79	Szmerski, Joseph, Lac du Bonnet		7,245.00
Sutherland, A. R., Bowsman		1,433.82	"St."		
Sutherland, James Ross & Sutherland, Myrtle Ada, Winnipeg		5,593.51	St. Agnes' School, Winnipeg		14,917.18
Sutherland, Lyall Ross, Winnipeg		1,800.00	St. Amant, Gilbert, St. Jean Baptiste		2,243.75
Sutherland Steel Ltd., Winnipeg		25,288.92	St. Andrews, St. Clements Agricultural Society, Selkirk		2,791.25
Sutherland Supply Ltd., Winnipeg		18,121.19	Ste. Anne Dairy Herd Improvement Association, Steinbach		2,300.00
Sutter, Dr. B. D., Souris		1,099.55	St. Anne's Shopping Centre, St. Anne		2,705.51
Sutton, Kenneth C., Winnipeg		1,214.74	St. Anthony's General Hospital, The Pas		1,076.29
Sutton, Robert M., & Sutton, Francis M., Winnipeg		1,400.00	St. Augustine Nursing Home Winnipeg		40,539.34
Suzanne Ladies Wear, Brandon		1,453.60	St. Benedict's Manor, Arborg		88,424.99
Swain, Larry, Boissevain		2,442.34	St. Boniface General Hospital, St. Boniface		27,947.29
Swan Equipment Ltd., Swan River		3,253.94	St. Boniface Public Library, St. Boniface		10,259.19
Swan Gravel Ltd., Swan River		2,111.26	St. Charles Hotel, Winnipeg		2,200.09
Swan Lake Indian Band, Winnipeg		2,136.00	St. Claude Hospital, St. Claude		2,400.00
Swan Motel, Swan River		1,124.25	St. Faith's Rehabilitation House, The Pas		11,456.46
Swan Motel Restaurant, Swan River		1,537.68	St. James-Assiniboia Health Unit, St. James-Assiniboia		12,577.18
Swan River Indian Metis Association, Winnipeg		6,504.50	St. James-Assiniboia Public Library, Winnipeg		3,000.00
Swan River Publishers Ltd., Swan River		1,845.63	St. James Furniture Sales, Winnipeg		1,470.34
Swan River-The Pas Transfer Ltd., Winnipeg		6,265.77	St. James Transfer Ltd., Winnipeg		1,650.10
Swan River Valley Hospital, Swan River		6,551.50	St. James Tree Service, Winnipeg		4,258.75
Swan River Valley Lodge, Swan River		11,975.80	St. John Ambulance Council for Manitoba, Winnipeg ..		4,354.65
Swan Valley Consumers Co-operative Ltd., Swan River		7,354.37	St. Joseph's Day Nursery, Winnipeg		25,252.77
Swan Valley Lab & X-Ray Unit, Swan River		1,103.93	St. Joseph's Residence, Winnipeg		127,862.99
Swanson, Ltd., A. R., Winnipeg		5,645.60	St. Joseph's Vocational School, Winnipeg		19,801.43
Swanson, Dorothy Ellen, Winnipeg		13,660.05	St. Laurent Area Develop- ment Board, St. Laurent ..		3,300.00
Swedish Consolidated Imports Ltd., Winnipeg		4,379.58	St. Laurent Co-operative Recreation Centre, St. Laurent		1,506.93
Sweet Adelines Inc., The, Winnipeg		2,000.00	St. Martin Motor Hotel Ltd., St. Martin		1,091.97
Sweryda, Mrs. Paraska, Winnipeg		12,000.00			

Name	Address	Amount	Name	Address	Amount
St. Michael's Nursing Home, Winnipeg		60,053.14	Tarka, John, Arborg		1,149.03
St. Paul's College, Winnipeg ..		16,412.50	Tarnowsky, C., Winnipeg		1,877.35
St. Paul's Home, Dauphin		147,123.02	Tasker Enterprises Ltd., Winnipeg		4,555.81
St. Paul's Residence, The Pas		186,022.26	Tasse & Associes, Ltee., Winnipeg		331,291.92
St. Pierre Herd Improvement Association, St. Pierre		2,300.00	Taylor Airways Ltd., God's Lake Narrows		1,521.50
St. Regis Hotel, Winnipeg ..		2,630.30	Taylor, C. K., Flin Flon		2,142.49
Ste. Rose Clinic, Ste. Rose du Lac		1,015.16	Taylor, E. I., Winnipeg		1,400.66
Ste. Rose General Hospital, Ste. Rose du Lac		1,184.50	Taylor, Gordon D., Winnipeg ..		1,750.27
Ste. Rose Lumber & Supply, Ste. Rose		1,241.65	Taylor Painting & Decorat- ing Co. Ltd., Winnipeg		4,689.10
Ste. Rose Memorial Chapel Ltd., Dauphin		1,557.00	Taylor, Savelia, Winnipeg ..		2,168.41
Ste. Rose Memorial Chapel Ltd., Ste. Rose		1,010.00	Taylor Machinery Co. Ltd., T. S., Winnipeg		9,538.66
Ste. Rose Motor Hotel, Ste. Rose		2,058.49	Taylor, W. R., Lynn Lake ..		1,344.19
Ste. Rose Pharmacy, Ste. Rose du Lac		3,113.66	Teachers College, New York, N.Y., U.S.A.		1,220.62
Ste. Rose Regional Library, Ste. Rose du Lac		4,528.00	Teachers College Press, New York, N.Y., U.S.A. ..		2,306.46
St. Vincent, Joe, Ste. Anne ..		1,665.90	Teachers Retirement Allowances Fund, Winnipeg		11,330,150.75
St. Vital Hospital, Winnipeg		994,185.09	Technicon International of Canada Ltd., Montreal, Que.		8,902.06
St. Vital Public Library, St. Vital		7,373.26	Ted's Snack Bar, Pine River		1,147.75
St. Vital Welding & Machine, St. Vital		2,530.55	Tegelberg, Wayne, Eriksdale		1,523.09
			Teillet, Joseph, Winnipeg		1,144.20
"T"			Tektronix Canada Ltd., Montreal, Que.		10,125.95
24th International Geological Congress, Quebec, Que.		1,804.00	Templeton Engineering Co., Winnipeg		69,495.03
Three K's, The, Arborg		8,327.70	Tencha, Leo, Winnipeg		1,167.60
T. P. L. Industries Ltd., New Westminster, B.C.		24,006.26	Tesluk, Anna, Winnipeg		1,581.79
Tab Products of Canada Ltd., Don Mills, Ont.		7,936.24	Tesluk, Mary, Winnipeg		8,510.00
Tabor Home for the Aged, Morden		46,249.65	Tessier Brothers Ltd., St. Jean Baptiste		1,246.07
Tache Hospital, Winnipeg		1,154,002.75	Tetrault, Lionel Claude & Tetrault, Lena, Winnipeg ..		5,975.24
Taggart, Katie, Winnipeg		2,215.59	Tetrault, Rene, Lac du Bonnet		1,774.00
Taggart, R. K., Killarney ..		1,060.00	Tetreault, T. F., St. Pierre		1,074.80
Taillieu Construction Ltd., Headingley		236,454.12	Teulon Gordon Hotel, Teulon		5,662.35
Tait, Andrew A., Austin		6,034.08	Teulon-Rockwood Centennial Centre, Teulon		1,048.00
Talbot, G. L., Winnipeg		1,106.81	Texaco Canada Ltd., Don Mills, Ont.		135,021.01
Tallman Paving Ltd., Winnipeg		33,930.57	Texaco Canada Ltd., Toronto, Ont.		148,842.04
Talpash, W., Ste. Rose du Lac		3,163.17	Texaco Canada Ltd., Winnipeg		12,053.43
Tamarack Motel, The Pas		1,552.61	Texas Refinery Corp. of Canada Ltd., Toronto, Ont.		1,152.86
Tandy Leather Co. of Canada Ltd., Winnipeg		3,475.25	Texpack Ltd., Brantford, Ont.		4,864.89
Tan-Jay Apparel Mart, Winnipeg		3,195.00	Thawani, A., Winnipeg		1,188.17
Tanner, J. E., Brunkild		1,642.00	The Pas Foundation & Excavation Ltd., The Pas		1,264.54
Tanner, Phyllis E., Executrix of Estate of Tanner, Dr. R. S., Winnipeg		5,497.12	The Pas Friendship Centre, Winnipeg		11,550.92
Tan's Photography Ltd., Winnipeg		3,528.95	The Pas Herald, The Pas		10,966.45
Tapley, F. C., Winnipeg		1,763.30	The Pas Indian Band, The Pas		12,348.65

Name	Address	Amount	Name	Address	Amount
The Pas Meat Market, The Pas		4,138.94	Tiffenbach, Ferdinand, Winnipeg		1,378.98
The Pas Public Library, The Pas		2,000.00	Tilley Realty Ltd., N. M. & Lamont, Arthur Lorne, Winnipeg		1,200.00
Theunissen, E. B., Swan River		1,045.00	Tim's Transfer & Delivery, Brandon		1,325.00
Thicketonei General Store, Thicket Portage		3,311.18	Tinkler, Stewart B., Starbuck		3,331.48
Thiessen, A. B., Winnipeg ..		1,818.07	Tip Top Meat Market, Gimli		12,816.33
Thio, Mary Laraine, Winnipeg		1,346.64	Tipping Sales Ltd., E. A., Winnipeg		1,787.09
Thomas, Dr. E. J., Winnipeg		2,304.00	Tischinski, Edward, Roblin ..		1,170.23
Thomas Motors Ltd., Virden		1,037.12	Tkach, Marilyn A., Winnipeg		2,033.07
Thomas & Pallister Ltd., Carberry		4,521.13	Tkachyk, M., Elm Creek		20,424.24
Thompson, Albert, Holland ..		3,562.70	Tober, R., Moosehorn		5,628.61
Thompson Bus Lines Ltd., Thompson		2,169.65	Tobin, Lewis, Winnipeg		1,050.38
Thompson Clinic, Thompson		1,008.62	Tod, John N., West Hawk ..		7,520.00
Thompson Contract Supply Co. Ltd., Burlington, Ont.		4,880.00	Todd, Judith C., Winnipeg ..		2,240.98
Thompson, Dilts & Co., Winnipeg		25,771.96	Todd, Richard Thomas, Winnipeg		10,760.00
Thompson Dilts & Co. (In Trust), Winnipeg		73,060.06	Toddsichuk, Steve, Winnipeg		8,000.00
Thompson, Dilts & Co. on Behalf of Chamick, Leon & Chamick, David Andrew, Winnipeg		25,147.26	Toews, Ernie P., Steinbach ..		3,491.47
Thompson, Gail, Winnipeg ..		1,698.53	Toews, N., Selkirk		1,756.72
Thompson Inn, Thompson ..		5,059.43	Toledo Scale Agency, Winnipeg		5,212.94
Thompson, J. S., Winnipeg		11,927.82	Tolton, Garry, Newdale		1,339.32
Thompson Leaseholds Ltd., Thompson		2,909.89	Tomasson, Dorothy Irene, Winnipeg		1,500.00
Thompson, Lloyd W., Winnipeg		1,201.75	Tomlinson, Mrs. Anne, Minnedosa		1,913.17
Thompson, Marie A. M. G., Winnipeg		1,615.86	Toms, N. S., St. Norbert		1,606.00
Thompson, Peter, Brandon ..		1,417.20	Toothills Canada Ltd., Winnipeg		6,915.43
Thompson Public Library, Thompson		3,770.41	Topnick, Lawrence, Fairford Reserve		1,233.02
Thompson, S., Winnipeg		1,502.00	Tordon Enterprises, Dauphin		111,555.18
Thompson Supply Co., Thompson		27,875.21	Torfason, Martha Elizabeth, Winnipeg		5,400.00
Thompson's General Store, Amaranth		9,329.29	Toronto-Dominion Bank, Swan River		1,250.00
Thomsen, Viggo Moller, Winnipeg		3,500.00	Toth, Dr. Laszlo, Vita		1,719.86
Thomson Co. Ltd., J., Winnipeg		3,387.85	Touche, Ross, Bailey & Smart, Winnipeg		2,910.00
Thor Machinery Co. Ltd., Winnipeg		3,250.00	Tourist Hotel, Fraserwood ..		2,408.76
Thorkelson, William, Portage la Prairie		4,046.99	Towers Hotel, Dauphin		2,281.00
Thorkelson Wm. & Fast, Walter, Portage la Prairie		2,768.30	Towne Pontiac-Buick Ltd., Winnipeg		2,731.13
Thorogood, W. J., Winnipeg		1,043.78	Trachtenberg, Prof. S., Winnipeg		3,466.40
Thor's Meats & Groceries, Selkirk		1,830.05	Trade Fair Exchange, Brandon		4,303.14
Thorsteinson, Olafur, Riverton		1,094.35	Trading Block, Portage la Prairie		3,244.22
Thorvaldson Nursing Homes Ltd., Winnipeg		60,121.78	Trager Ltd., Harry, The Pas		9,301.41
Thurston, Ronald as Admin- istrator of the Estate of Thurston, Archibald, Winnipeg		1,936.00	Trainor, Dr. J. M., Winnipeg		3,639.89
			Trane Co. of Canada Ltd., Toronto, Ont.		8,658.29
			Trans Air Ltd., Winnipeg		95,666.50
			Transamerica Commercial Corp. Ltd., Toronto, Ont.		3,119.49
			Trans Canada Pipe Lines Ltd., Winnipeg		7,391.22
			Transcona Funeral Chapel Ltd., Transcona		1,778.60
			Transcona Kiwanis Centre Inc., Winnipeg		2,881.00

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Transcona Motors Ltd., Winnipeg		13,478.65	Twilight Motel, Swan River		4,161.77
Transcona Public Library, Transcona		6,711.13	Twin Cities Paving Ltd., Winnipeg		125,111.21
Transportation Allowance — Highway Safety Teachers Training Course — Total		2,035.00	Twin-Industry Sales & Service Ltd., Winnipeg		16,490.10
Transportation & Living Allowance, Examiners — Total		5,074.35	Twin Motors, The Pas		3,675.68
Travel Centre, Winnipeg		6,301.90	Twin Pines Motel, Ltd., Brandon		1,126.05
Treasurer of Ontario, Toronto, Ont.		2,315.14	Tyler, E. J., Winnipeg		4,392.03
Treck Photographic of Canada Ltd., Winnipeg		29,741.48	Typewriter Service & Supplies, Winnipeg		7,164.13
Tremblay, Joseph & Tremblay, Paul, as Executors of the Estate of Tremblay, Edouard, Deceased, Winnipeg		1,692.00	"TOWN"		
Tremont Holding Co. Ltd., Minnedosa		4,487.12	Town of Altona, Altona		64,228.80
Trench Dex (Canada) Ltd., Winnipeg		4,050.96	Town of Beausejour, Beausejour		23,052.54
Triangle Chemical Supply Ltd., Winnipeg		1,193.01	Town of Birtle, Birtle		15,194.55
Triangle Oasis Motel, Winkler		1,372.53	Town of Boissevain, Boissevain		20,019.21
Trident Construction Ltd., Winnipeg		985,171.99	Town of Carberry, Carberry		20,050.90
Trident Press Ltd., Winnipeg		3,553.50	Town of Carman, Carman ..		23,710.67
Triggs, Francis M., Edmonton, Alta.		1,181.40	Town of Dauphin, Dauphin		110,224.03
Trillake Timber Co. Ltd., Kenora, Ont.		21,743.49	Town of Deloraine, Deloraine		11,437.87
Trimac Transportation System, Calgary, Alta.		1,247.03	Town of Emerson, Emerson		12,539.86
Trimble Funeral Home, Portage la Prairie		1,842.20	Town of Flin Flon, Flin Flon		139,886.13
Tri-Star Industries, Winkler		2,449.08	Town of Gimli, Gimli		28,723.54
Triumph of Agriculture Exposition, Omaha, Neb., U.S.A.		2,779.50	Town of Gladstone, Gladstone		12,945.31
Trotter, Donald A., Ottawa, Ont.		1,250.04	Town of Grandview, Grandview		13,658.93
Trottier, Terry, Elie		3,266.28	Town of Hartney, Hartney		8,324.19
Trump, Rita, Winnipeg		1,786.16	Town of Killarney, Killarney		20,245.26
Tsu, Lim Pai, Winnipeg		1,093.56	Town of Melita, Melita		11,841.67
Tsakamoto, J. Y., Brandon		1,006.05	Town of Minnedosa, Minnedosa		33,631.52
Tucker, Wellington, Winnipeg		2,408.00	Town of Morden, Morden		40,127.05
Turk, P., Winnipeg		1,039.57	Town of Morris, Morris		24,646.36
Turnbull Elevator Division, Dover Corp. (Canada) Ltd., Toronto, Ont.		1,563.81	Town of Neepawa, Neepawa		42,586.72
Turnbull & Turnbull Ltd., Winnipeg		9,265.00	Town of Oak Lake, Oak Lake		8,698.76
Turner, Dr. A. T., Winnipeg		1,524.17	Town of Rapid City, Rapid City		6,261.15
Turner Ltd., G. W., The Pas		14,344.60	Town of Rivers, Rivers		18,228.15
Turner Co. Ltd., J. J., Peterborough, Ont.		1,491.94	Town of Roblin, Roblin		15,474.47
Tutthill, Bernard, Elkhorn ..		2,336.26	Town of Russell, Russell ..		28,621.02
Tweeds Garage, Medora		1,293.45	Town of Selkirk, Selkirk		282,268.20
Twentieth Century Fox Corp. Ltd., Winnipeg		3,660.40	Town of Souris, Souris		23,452.22
Twentieth Century Head- wear Ltd., Winnipeg		1,600.69	Town of Souris & Rural Municipality of Glenwood, Souris		3,250.00
			Town of Steinbach, Steinbach		57,274.65
			Town of Stonewall, Stonewall		23,618.26
			Town of Swan River, Swan River		57,542.60
			Town of The Pas, The Pas ..		107,830.69
			Town of Thompson, Thompson		182,905.19
			Town of Tuxedo, Winnipeg		75,034.44
			Town of Virden, Virden		81,824.11
			Town of Winkler, Winkler ..		71,947.10
			Town of Winnipeg Beach, Winnipeg Beach		8,450.14

Name	Address	Amount	Name	Address	Amount
"U"					
U. S. V. Pharmaceuticals of Canada Ltd., Arlington Laboratories Division, Montreal, Que.		5,388.66	Universal Paper Box Products Ltd., Winnipeg ..		3,063.90
Uhryn, Mary, Winnipeg		1,513.70	Universal Printers, Winnipeg		52,927.46
Uhrnyiuk, W. T., Brandon		2,877.84	Universal Signs Ltd., Winnipeg		6,749.89
Ukrainian Canadian Committee, Winnipeg		1,192.96	Universal Travel Agency, Winnipeg		6,013.73
Ukrainian Farmers Co-operative Ltd., Fisher Branch		3,781.72	Universities Grants Commission, Winnipeg		43,775,000.00
Underwood, McLellan & Associates Ltd., Winnipeg		115,947.25	University Microfilms Inc., Ann Arbor, Mich., U.S.A.		6,465.34
Unicum Storage Co. Ltd., Brandon		7,585.96	University of Manitoba, Winnipeg		1,688,034.74
Union Carbide Canada Ltd., Toronto, Ont.		63,545.55	University of Toronto, Toronto, Ont.		2,857.45
Union Commerciale, Notre Dame de Lourdes		1,972.16	University of Toronto Press, Toronto, Ont.		2,236.36
Union of Manitoba Municipalities, Winnipeg ..		2,500.00	University of Winnipeg, Winnipeg		14,710.46
Union Supply Co., The Pas		3,728.01	Upjohn Co. of Canada Ltd., Toronto, Ont.		2,835.66
Uniroyal Ltd., Montreal, Que.		140,236.85	Urbanoski Shopping Centre, Ethelbert		1,316.15
United Aircraft of Canada Ltd., Longueuil, Que.		2,086.18	U-Rent-It Ltd., Winnipeg		6,461.17
United Army Surplus Sales, Winnipeg		13,885.58	Ursel, K., Winnipeg		4,378.15
United Artists Corp. Ltd., Winnipeg		1,008.38	Urwick, Currie & Partners Ltd., Winnipeg		11,472.00
United Carr Canada Ltd., Stoney Creek, Ont.		1,736.70	"V"		
United Grain Growers Ltd., Winnipeg		208,687.01	Vadas, Dr. G., Winnipeg		2,300.00
United Metal Fabricators Ltd., Winnipeg		2,552.66	Valcourt, D., St. Jean		12,169.82
United Nations Assoc., Ottawa, Ont.		3,802.90	Valley Abattoir, Minitonas ..		4,624.43
United Nations Children's Fund, Winnipeg		2,500.00	Valley Blades Ltd., Galt, Ont.		43,515.76
United Refrigerator Parts Co. Ltd., Winnipeg		1,862.42	Valley Hotel Co. Ltd., Swan River		1,634.16
United Tractor & Equipment Ltd., Winnipeg		34,206.05	Valley Lodge of Wawanesa Inc., Wawanesa		1,401.00
United Travel Service, Winnipeg		3,433.60	Valley Plumbing & Heating, Swan River		1,452.76
United Universal Fruit Ltd., Winnipeg		30,195.73	Valley River Indian Band, Shortdale		3,058.00
United Van Lines (Canada) Ltd., Rexdale, Ont.		1,379.53	Valleyview Hotel, Elphinstone		1,707.86
Unrau, Rosemary A., Winnipeg		1,191.35	Van Blaricom, B., Selkirk ..		2,534.91
Utility Glove (1961) Ltd., Winnipeg		1,724.85	Vandermeulen, P., Carman ..		2,407.35
United Way of Greater Winnipeg, Winnipeg		48,968.00	Van Der Zweep, Beint, Stonewall		2,280.00
United Western Printing, Brandon		3,757.53	Van De Velde, Emmanuel, Holland		1,188.04
Universal Bindery (Manitoba) Ltd., Winnipeg		2,574.94	Van Elslander, Adeline, Winnipeg		1,200.00
Universal Education & Visual Arts, M.C.A. Canada, Toronto, Ont.		2,395.44	Van Humbeck, A., Laurier		1,008.00
Universal Food Mart, Winnipeg		2,015.29	Vanier Institute of The Family, Ottawa, Ont.		20,025.20
			Van Nostrand Reinhold Ltd., Scarborough, Ont.		2,168.52
			Van Wallegghem, Tom, Winnipeg		2,539.59
			Varian Associates of Canada Ltd., Malton, Ont.		2,679.90
			Variety Supply & Bag Co. Ltd., Winnipeg		6,666.68
			Vari-Ray Venetian Blind Co., Winnipeg		4,514.58

Name	Address	Amount	Name	Address	Amount
Vector Holdings Ltd., Port Credit, Ont.		1,246.51	Visual Education Centre, Toronto, Ont.		4,341.15
Vermette, Andrew Joseph, Winnipeg		1,762.80	Vivian Hotel Co. Ltd., Neepawa		1,926.91
Vermette, Pat, Winnipeg		1,578.55	Vopni Press Ltd., Portage la Prairie		10,641.74
Vern's Electric, Whitemouth Versaford Services Ltd., Brandon		2,238.56	Voss, Richard J., Winnipeg ..		2,595.32
		1,000.95	Vouriot, Leo, St. Norbert ..		8,683.47
Versatile Manufacturing Ltd., Winnipeg		3,928.53	Vrignon, Fernand Benjamin, Winnipeg		3,300.80
Vessey, Fraser, Kenville		1,439.91	Vulcan Machinery & Equip- ment Ltd., Winnipeg		67,744.57
Veterans Construction Ltd., Strathclair		214,574.48			
Veterans-Nash Taxicab Association Ltd., Winnipeg		1,513.35	"VILLAGE"		
Veterans-Prince Ambulance Services Ltd., Winnipeg ..		7,099.00	Village of Arborg, Arborg ..		14,279.33
Vezina, Dorothy F., Winnipeg		2,159.25	Village of Belmont, Belmont		1,350.00
Vickers Instruments Inc., Scarborough, Ont.		1,245.40	Village of Benito, Benito		7,627.24
Victor Comptometer Ltd., Galt, Ont.		6,713.62	Village of Binscarth, Binscarth		4,827.68
Victoria Grocery, Brandon ..		1,299.66	Village of Bowsman, Bowsman		7,170.28
Victoria Park Lodge Corp. Ltd., District No. 19A, Souris		6,157.52	Village of Cartwright, Cartwright		7,249.36
Victoria-South Norfolk- Treherne Hospital, Treherne		2,824.87	Village of Crystal City, Crystal City		15,710.60
Victorian Order of Nurses, Brandon		15,140.00	Village of Dunnotar, Winnipeg		2,552.26
Victorian Order of Nurses, Winnipeg		133,261.50	Village of Elkhorn, Elkhorn		13,742.86
Vieville, Louis Rene, as Administrator of the Estate of Vieville, Sophie, Winnipeg		1,253.36	Village of Erickson, Erickson		7,116.73
Vieville, Mrs. Marie Rachel, Winnipeg		1,814.00	Village of Ethelbert, Ethelbert		7,105.34
Viking Motor Hotel Ltd., Gimli		1,694.76	Village of Garson, Garson ...		2,776.00
Viking Pump Co. of Canada Ltd., Windsor, Ont.		1,492.19	Village of Gilbert Plains, Gilbert Plains		11,348.76
Vilas Industries Ltd., Winnipeg		4,032.09	Village of Glenboro, Glenboro		19,320.49
Villa Rose Incorp., Winnipeg		5,469.70	Village of Great Falls, Great Falls		2,040.00
Villa Youville Inc., Ste. Anne		28,910.03	Village of Gretna, Gretna ...		13,035.03
Village North Senior Citizens Home, Winnipeg		81,000.00	Village of Hamiota, Hamiota		13,313.06
Vincent, C. W., Winnipeg		1,260.46	Village of Lac du Bonnet, Lac du Bonnet		9,817.94
Vinje, Hardeen, Piney		2,816.74	Village of MacGregor, MacGregor		8,317.02
Vinje, Hardeen & Meek, Stanley, Piney		3,138.00	Village of Manitou, Manitou		27,720.17
Virden Aviation Ltd., Virden		1,366.65	Village of Minitonas, Minitonas		8,797.86
Virden District Hospital, Virden		8,395.43	Village of McCreary, McCreary		7,438.04
Virden-Elkhorn Regional Library, Virden		8,337.11	Village of Napinka, Napinka		1,648.86
Virden Motel, Virden		3,589.05	Village of Niverville, Niverville		7,021.04
Virden Motor Products Ltd., Virden		1,169.95	Village of Notre Dame de Lourdes, Notre Dame de Lourdes		14,565.24
Vis, John, Winnipeg		1,400.00	Village of Pilot Mound, Pilot Mound		27,884.16
Viscount Gort Motor Hotel, Winnipeg		6,789.71	Village of Plum Coulee, Plum Coulee		13,956.66
Viscount Trailers Ltd., Winnipeg		16,080.67	Village of Powerview, Pine Falls		7,910.91
			Village of Riverton, Riverton		10,799.96
			Village of Rosburn, Rosburn		8,695.11
			Village of Shoal Lake, Shoal Lake		9,141.30

Name	Address	Amount	Name	Address	Amount
Village of Somerset, Somerset		15,136.84	Walterson, Ralph & Walterson, Minnie, Selkirk		1,072.50
Village of St. Anne, St. Anne Village of St. Claude, St. Claude		9,031.14	Walterson Construction Ltd., Ralph, Selkirk		13,626.67
Village of St. Lazare, St. Lazare		17,139.97	Walton, H. L., Virden		6,537.87
Village of St. Pierre, St. Pierre		4,204.16	Walwyn, Stodgell & Co. Ltd., Winnipeg		56,982.30
Village of Ste. Rose du Lac, Ste. Rose du Lac		10,738.63	Ward, Frank, Winnipeg		1,725.41
Village of Teulon, Teulon		14,699.49	Ward, MacDonald & Partners, Winnipeg		48,993.22
Village of Treherne, Treherne		7,528.10	Ward Maintenance — Total		673,384.67
Village of Waskada, Waskada		18,634.55	Wardlaw & Cochran, Fort Worth, Texas, U.S.A.		2,582.00
Village of Wawanesa, Wawanesa		2,916.05	Wardle, H. L., Virden		2,272.74
Village of Winnipegosis, Winnipegosis		8,356.98	Wardrop & Associates Ltd., W. L., Winnipeg		47,167.97
		12,310.74	Wark, D. W., Brandon		1,603.05
			Wark, Kenneth H., Erickson		1,872.63
			Warner Bros.-Seven Arts (Canada) Limited, Winnipeg		2,753.57
"W"			Warner, Karl F., Winnipeg		2,289.92
W. C. & R. Construction Ltd., Oakville		146,989.14	Warner-Lambert Canada Ltd., Scarborough, Ont.		26,548.28
W. R. Associates, Winnipeg		5,564.48	Warnock, Hersey Interna- tional Ltd., Montreal, Que.		23,712.99
W. W. Construction Co. Ltd., Winnipeg		51,691.96	Warren, Thomas, Winnipeg		1,936.66
Wachell Construction Ltd., Thompson		1,964.00	Warren, Wm. Delbert & Warren, George Stewart, Shoal Lake		1,010.50
Waco Ltd., Winnipeg		25,718.90	Warrener, Cyril A., Winnipeg		2,924.89
Waddell, D. R., Emerson		1,568.25	Washington University, St. Louis, Miss., U.S.A.		2,780.53
Wadellius, B. W., The Pas		5,553.75	Washtronics Ltd., Winnipeg		4,774.60
Wadelius, E. H., The Pas		1,482.54	Waskada Village Inn, Waskada		1,095.38
Wadsworth Publishing Co. Inc., Belmont, Cal., U.S.A.		2,222.73	Wasney, Wladislaw, Winnipeg		3,170.75
Wagner's Construction, Russell		1,114.00	Wasslen Bros., Binscarth		1,400.86
Wagon Wheel Cafe, Ashern		1,026.75	Wasslen Dairy Equipment & Supplies, St. Boniface		1,850.13
Waisman, Ross-Blankstein, Coop, Gillmor, Hanna, Winnipeg		44,188.79	Wasylenko, Walter, Sandy Lake		2,612.40
Wajax Equipment Ltd., Montreal, Que.		2,364.40	Waterhen Indian Band, Winnipeg		1,784.00
Walker, G., Dauphin		1,808.20	Waters Construction Co. Ltd., Lac du Bonnet		8,665.61
Walker, John, Winnipeg		1,608.47	Watko, V., Winnipeg		1,324.00
Walker, J. S., On Behalf of Anderson, Sveni, Winnipeg		9,480.29	Watsko Construction Ltd., Hazelridge		953,917.02
Walker, Keith M., Winnipeg		1,202.98	Watson Electric, A., Lynn Lake		1,966.58
Wallace, Earl, Petersfield		1,062.06	Watson Construction Co. Ltd., Winnipeg		106,983.26
Wallace & Tiernan Ltd., Scarborough, Ont.		7,065.59	Watson Iron & Wire Ltd., Winnipeg		5,844.25
Wallace & Wallace Ltd., Winnipeg		10,131.21	Watson, M., Dauphin		1,491.16
Wallingford Press Ltd., Winnipeg		18,293.28	Watts Bros. Ltd., The Pas		27,368.58
Wallman's Groceries, Cranberry Portage		1,270.21	Watts, Franklin, Toronto, Ont.		4,162.46
Wally's Taxi (Wally's United Taxi), Brandon		1,231.60	Watt's Men's Wear Ltd., Brandon		3,614.62
Walsh, Micay & Co., Winnipeg		2,839.07	Watt's Plumbing & Heating, The Pas		1,393.29
Walsh Nursing Home, Winnipeg		52,355.09			
Walters, Paul, Dominion City		1,456.00			

Name	Address	Amount	Name	Address	Amount
Waverick Construction Ltd., Winnipeg		115,094.10	West Kildonan Dental Group, Winnipeg		2,822.20
Waverick, S. M., Winnipeg		8,363.87	West Kildonan Public Library, Winnipeg		7,048.35
Wawanesa Mutual Insurance Co., Winnipeg		4,217.80	Westmacott Paint & Glass Ltd., Winnipeg		1,085.41
Waytiuk, C. A., Winnipeg ...		1,172.52	West-Man Regional Develop- ment Inc., Brandon		100,806.34
Waywayseecappo Indian Band, Rossburn		5,673.85	Westminster Children's Care Centre Inc., Winnipeg		7,874.09
Waywood, John, Winnipeg ..		1,500.00	Westminster Motor Hotel, Winnipeg		2,385.72
Wear Ever Aluminum, Scarborough, Ont.		3,439.80	Westnofa of Canada Ltd., Winnipeg		9,950.03
Wearing-Williams Ltd., Winnipeg		2,171.53	Weston Bakeries Ltd., Winnipeg		31,314.41
Weatherill, R. G., Winnipeg		1,268.49	Westport Chrysler-Plymouth Ltd., Winnipeg		19,642.23
Webb Bus Lines, Portage la Prairie		6,501.25	Wes-T-Rans Ltd., Winnipeg		1,227.88
Webb, Stewart T., Winnipeg		1,519.32	Westview Lodge, Boissevain		8,260.25
Webster Air Equipment Ltd., London, Ont.		1,096.01	Westwood, Fred S., Morden		1,650.00
Webster, Don, Winnipeg		2,469.36	Wexler's Furniture, Winnipeg		14,547.54
Weed District No. 4, Killarney		3,045.54	Wheat City Painting, Brandon		1,931.77
Weekes, Alphonso St. A., Brandon		1,318.52	Wheat City Produce Co. Ltd., Brandon		1,934.40
Wehner, Dr. R., Selkirk		1,250.15	Wheeler Hand Trucks Ltd., Winnipeg		1,046.13
Weidman Brothers Ltd., Winnipeg		264,615.37	Whetham, Thomas Farley & Whetham, Janetta, Winnipeg		1,960.45
Weir, F. J., Winnipeg		1,107.29	White, J. E., Winnipeg		1,026.75
Weiss, M. L., Beausejour ...		1,198.43	Whitehall Laundry & Dry Cleaners Ltd., Winnipeg ..		8,285.55
Weissig, W. A., Brandon ..		1,018.87	White's Funeral Home Ltd., Neepawa		1,688.50
Welch Co. Ltd., G. R., Toronto, Ont.		2,562.06	Whiteshell Air Services, Portage la Prairie		1,375.00
Welders Supplies Ltd., Winnipeg		3,342.11	Whitney, W. L., Eriksdale ..		2,571.27
Weldwood of Canada Sales Ltd., Winnipeg		32,960.45	Wholesale Heating Supplies Ltd., Winnipeg		1,489.68
Wellings Contractor, Ross, Regina, Sask.		1,611.00	Western Asbestos (1963) Ltd., Winnipeg		21,592.46
Wells Construction Co., W. C., Churchill		8,869.54	Western Business Forms Ltd., Winnipeg		51,722.05
Wells Construction Co. Ltd., W. C., Saskatoon, Sask. ..		83,243.74	Western Canada Association of the Deaf, Winnipeg		1,500.00
Wendigo Resort, Lac du Bonnet		4,745.14	Western Caissons (Manitoba) Ltd., Saskatoon, Sask.		2,550.00
Wenham, Ernest, Winnipeg		97,713.44	Western Co-operative College, Saskatoon, Sask.		3,287.00
Wenzoski, John, Beausejour		21,853.35	Western Design Casting, Winnipeg		1,822.50
Wery, Mrs. Aldea, Richer ...		1,578.94	Western Films Ltd., Winnipeg		13,586.32
Weslak, Frank, Elma		7,455.50	Western Floor Surfacing Co., Winnipeg		7,125.00
Wesley Auto Supply Ltd., Winnipeg		2,943.77	Western Grocers Ltd., Brandon		34,963.65
Westair Sales Co., Winnipeg		2,388.54	Western Grocers Ltd., The Pas		14,098.90
Westank Industries Ltd., Winnipeg		3,045.16	Western Grocers Ltd., Winnipeg		61,402.56
Westbourne-Lansdowne Weed Control District, Winnipeg		4,207.27	Western Gypsum Products Ltd., Winnipeg		15,643.72
Westbrook Medical Centre, Winnipeg		1,792.00			
West Canadian Graphic Industries Ltd., Calgary, Alta.		1,001.65			
West Chemical Products Ltd., Winnipeg		2,349.05			
Westeel Rosco Ltd., Winnipeg		413,296.86			
West End Upholsterers & Furniture Ltd., Winnipeg		13,070.13			

Name	Address	Amount	Name	Address	Amount
Western Janitorial Supplies, Brandon		35,832.32	Williams, Henry Robert, Winnipeg		1,160.00
Western Machine Works, Winnipeg		2,679.43	Williams, John, Winnipeg ...		2,980.08
Western Manitoba Regional Library, Brandon		13,722.49	Williams, John N. E., Winnipeg		1,080.75
Western Messenger & Transfer Ltd., Winnipeg ..		4,986.90	Williams Restaurant Supply Ltd., Winnipeg		4,696.18
Western Motel, Brandon ...		1,038.85	Williams, Sam, Pine Creek ..		1,472.56
Western Motors Ltd., Brandon		2,086.30	Williams Tom Boy Store, Neepawa		1,207.48
Western Paint Co. Ltd., Winnipeg		4,498.86	Williamson Construction Co. Ltd., Winnipeg		10,591.44
Western Patrol Co. Ltd., Regina, Sask.		15,189.90	Williamson, Keith, Minnedosa		1,953.00
Western Photogrammetry Ltd., Winnipeg		28,358.31	Williamson's Drug Store, Swan River		1,753.25
Western Propane Ltd., Brandon		1,273.45	Willis, George A., Arborg ..		1,436.58
Western Propeller (Win- nipeg) Ltd., Winnipeg		2,313.33	Willows, Thomas G., St. Catharines, Ont.		1,548.19
Western Rawhide & Harness Mfg. Co. Ltd., Winnipeg ..		1,000.12	Willson Stationery Co. Ltd., Brandon		1,647.87
Western Region In-Service Education Committee, Winnipeg		1,032.03	Willson Stationers Ltd., Winnipeg		68,688.54
Western Safety Sign Co. Ltd., Winnipeg		8,916.42	Wilson, Alan R., Winnipeg ..		1,360.27
Western Smallware & Stationery Co. Ltd., Winnipeg		5,392.49	Wilson & Cousins Co. Ltd., Toronto, Ont.		1,712.26
Western Supplies Ltd., Winnipeg		1,873.72	Wilson, George K., Birtle ...		2,014.77
Western Tools & Industries Ltd., Winnipeg		104,504.72	Wilson, G. W., Portage la Prairie		1,883.81
Western Welding Supplies Manitoba Ltd., Winnipeg ..		2,218.97	Wilson, Gertrude C., Winnipeg		1,454.56
Wide-Span Steel Buildings Ltd., Winnipeg		21,890.42	Wilson Co., H. W., New York, N.Y., U.S.A.		2,525.45
Wiebe, Anthony, Winnipeg ..		2,275.41	Wilson Memorial Hospital, Melita		2,110.71
Wiebe, Aron C., Crystal City		3,360.90	Wilson, Mike, Seven Sisters Falls		1,552.61
Wiebe, Cornie, Graysville ...		7,602.31	Wilson, Neal & Hayward, Winnipeg		4,545.00
Wiebe, Frank, Lockport ...		6,716.55	Wilton, Maxwell, Winnipeg ..		3,250.00
Wiebe Funeral Home, Winkler		2,047.00	Wilton Motors (Brandon 59) Ltd., Brandon		33,051.70
Wiebe, Henry, Winnipeg ...		1,334.21	Wiltsey, Wayne B., Winnipeg		1,967.31
Wiebe, John, Altona		1,646.87	Winch, Walter W., Reston ...		1,907.15
Wiebe Construction, John K., Plum Coulee		9,167.20	Windsor Cafe, Winnipeg ...		1,139.68
Wiebe, Menno, Lowe Farm		1,231.36	Windsor Park Children's Care Centre Incorporated, Winnipeg		4,507.59
Wiens Design Associates, Winnipeg		1,005.00	Winestock's Manufacturing Agencies, Winnipeg		32,183.40
Wiens, John E., Winnipeg ...		1,056.54	Winnipegosis General Hospital Incorporated, Winnipeg		1,296.00
Wiess, E., East Selkirk		1,417.35	Winnipegosis Hotel, Winnipegosis		1,538.30
Wight, J. R., Fannystelle ...		35,099.10	Winters, Dr. G. N., Portage la Prairie		3,744.90
Weldon Hotel Co. Ltd., Beausejour		1,073.25	Winthrop Laboratories of Canada Ltd., Aurora, Ont.		11,388.46
Wiley Ltd., Frank H., Winnipeg		1,663.58	Wintoniw, John & Wintoniw, Anne, Winnipeg		1,243.64
Wiley & Sons Canada Ltd., John, Rexdale, Ont.		9,018.23	Wirsch, Edward, Winnipeg ..		2,972.00
Wiley Mercury Sales Ltd., Winnipeg		1,802.76	Wire Rope Industries of Canada Ltd., Montreal, Que.		3,130.31
Wilkinson, F., Ebb and Flow		47,423.12			
Williams Electric, The Pas		3,009.62			

Name	Address	Amount	Name	Address	Amount
Wire Rope Industries of Canada Ltd., Vancouver, B.C.		1,593.81	Wylie Ambulance & Rescue Service Ltd., Winnipeg ...		2,224.00
Wishart, Glen Robert, Winnipeg		1,766.33	Wylychenko, J. M., Dallas ..		3,384.98
Wishart, J. K., Minnedosa ..		1,401.09	Wyman, Dr. H., Winnipeg ..		6,435.68
Wither, Margaret Catherine, Winnipeg		13,000.00	Wynnyk, Mary, Selkirk		2,613.71
Witiuk, Harry, Winnipeg ...		2,000.00	"WINNIPEG"		
Witness Fees & Jurors Fees — Total		22,745.01	Winnipeg Art Gallery, Winnipeg		100,035.60
Wolch Ltd., Winnipeg		34,075.71	Winnipeg Bag Co., Winnipeg		4,680.40
Wolch's Dept. Store Ltd., Winnipeg		1,840.12	Winnipeg Beach Hotel, Winnipeg Beach		1,069.28
Woligroski, Kenneth E., Beausejour		2,472.09	Winnipeg Book Bindery Ltd., Winnipeg		21,498.77
Wolski, Florian, Winnipeg ..		2,914.64	Winnipeg Chamber of Commerce Club, Winnipeg		11,234.19
Wolstenholme, Norman L., Brandon		1,332.90	Winnipeg Clinic Pharmacy Ltd., Winnipeg		1,720.61
Wong, Edward, The Pas ...		1,053.44	Winnipeg Construction Co. Ltd., Winnipeg		410,299.45
Wood & Co. Ltd., G. H., Calgary, Alta.		7,871.18	Winnipeg Cooperage Co. Ltd., Winnipeg		1,626.45
Wood, Gundy Securities Ltd., Winnipeg		19,070,153.89	Winnipeg Enterprises Corp., Winnipeg		10,073.59
Wood, H. A. and Wood, J. L., Pembina, N.D., U.S.A.		2,719.67	Winnipeg Free Press Co. Ltd., Winnipeg		33,005.83
Wood, Marguerite, Winnipeg		1,358.44	Winnipeg General Hospital, Winnipeg		129,169.55
Woods Bag & Canvas Co. Ltd., Winnipeg		9,138.11	Winnipeg Hearing Aid Centre, Winnipeg		1,776.95
Wood's Garage, Teulon		9,413.67	Winnipeg Hydro, Winnipeg		254,736.67
Woods Lighting Sales & Rentals Ltd., Winnipeg ...		1,140.00	Winnipeg Magistrates Court, Winnipeg		1,485.65
Woods Ltd., Walter, Winnipeg		1,078.05	Winnipeg Paint & Glass Co. Ltd., Winnipeg		7,494.24
Woodwork & Machine Shop, The Pas		10,170.35	Winnipeg Photo Ltd., Winnipeg		3,990.12
Woolard, Richard B., Winnipeg		2,588.33	Winnipeg Presbytery Society for Senior Citizens Homes, Winnipeg		28,224.23
Woolco Dept. Stores, Winnipeg		4,937.76	Winnipeg Public Library, Winnipeg		57,438.82
Woolgar, Larry, Swan River		1,778.77	Winnipeg Saturday Post, Winnipeg		92,365.38
Woolworth Co. Ltd., F. W., Brandon		1,104.48	Winnipeg Supply & Fuel Co. Ltd., Winnipeg		96,020.45
Woolworth Co. Ltd., F. W., Winnipeg		5,529.15	Winnipeg Terminal Credit Union Society Ltd., Winnipeg		1,504.96
Workmen's Compensation Board, Winnipeg		19,659,617.48	Winnipeg Y.W.C.A. Residence Corporation Inc., Winnipeg		14,879.00
Worona Brothers Ltd., Lac du Bonnet		4,032.21	"X"		
Worrall, E. T., East Kildonan		1,514.59	Xerox of Canada Ltd., Toronto, Ont.		228,802.20
Wowchuk, Pete, Cowan		17,044.74	X-Ray & Radium Ltd., Don Mills, Ont.		1,582.15
Wowchuk, Sylvester, Cowan		1,749.60	"Y"		
Wowchuk, Walter, Cowan ...		1,583.90	Yacientiuk, Nick, Winnipeg ..		9,500.00
Wright Carpets Ltd., Winnipeg		31,638.30	Yanich, Victoria, Winnipeg		25,000.00
Wright, H. E., Souris		1,184.92	Yanz, Joseph P., Woodridge		2,129.15
Wright Ltd., H. E., Brandon		3,527.76			
Wright, Jeanne, Winnipeg ..		1,941.19			
Wright, John H., Rapid City		2,886.89			
Wright, J. R., Fannystelle ..		6,781.00			
Wright's Decorating Ltd., Flin Flon		5,611.54			
Wuttunee, J. Noel, Winnipeg		1,243.81			
Wyatt Rentals, Winnipeg ...		1,279.44			
Wyatt Co., Toronto, Ont.		2,680.00			
Wyeth & Brother (Canada) Ltd., John, Windsor, Ont.		4,432.47			

Name	Address	Amount	Name	Address	Amount
Yarema, Peter, Dauphin		1,003.20	Zander, Brent, Birch River		17,402.54
Yaschyshyn, W. H., Brandon		1,143.96	Zander, Stuart D., Durban ..		1,493.30
Yates, A., Winnipeg		3,800.18	Zaporozan, William, Rosa ..		1,241.00
Yaworski, Adam, McNutt, Sask.		2,304.10	Zap's Store, Gilbert Plains ..		1,326.20
Yetmans Ltd., Winnipeg		4,698.46	Zaretzky, Frank, Pine River		2,857.05
York Instruments, Don Mills, Ont.		3,482.50	Zaruk, Dick, Elk Ranch		5,487.14
York Landing Indian Band, Ilford		1,254.00	Zawadski, B. R., Winnipeg		2,423.57
York Tire Service, Winnipeg		6,572.36	Zawidoski Funeral Home Ltd., Winnipeg		3,315.00
Young, Dr. Gerard, Winnipeg		1,400.00	Zdan, S. J., Alonsa		6,242.45
Young Men's Christian Association of Greater Winnipeg, Winnipeg		6,434.73	Zeller's, Winnipeg		3,291.36
Young Women's Christian Association, Brandon		1,672.50	Zeminski, Albert, Oakburn ..		2,404.05
Young Women's Christian Association, Winnipeg		1,941.01	Zenith Furniture Co., Winnipeg		1,206.82
Youzwa, N., Winnipeg		1,474.40	Zenith Paving, Brandon		141,650.66
"Z"			Zenith Printing Co. Ltd., Winnipeg		1,956.16
Zachary, Pete, Sandy Lake ..		11,734.40	Zettergren, R., Winnipeg		4,566.40
Zagezewski, Philip, Riverton		1,355.90	Zimmer, Phillip Herman & Zimmer, Barbara, Winnipeg		1,393.00
Zagozewski, Philip & Zagozewski, Ted, Riverton		3,111.97	Ziyone Construction Ltd., Winnipeg		21,801.00
Zahalan, R. G., Winnipeg ..		1,093.34	Znamirowski, Ralph & Znamirowski, Violet May, Winnipeg		1,608.40
Zalevich, Paul, Petersfield ..		1,866.71	Zol-Mark Industries, Winnipeg		3,939.72
			Zubach, Roman, Winnipeg ..		1,582.08

GOVERNMENT OF THE PROVINCE OF MANITOBA

LATE ACCOUNTS

Paid during the year ending 31st March, 1970, in accordance with
Subsection 4 of Section 38 of "The Financial Administration Act"

II.—EXECUTIVE COUNCIL:

3	Management Committee of Cabinet	\$ 18,281.34	
			\$ 18,281.34

III.—AGRICULTURE:

1	General Administration	16.80	
2	Agricultural Services	1,084.67	
			1,101.47

IV.—ATTORNEY-GENERAL:

1	General Administration	15.20	
2	Land Titles Offices	419.19	
3	Law Courts	1,968.24	
5	Administration of Justice	8,867.52	
6	Miscellaneous	31.90	
8	Buildings and Other Projects	539.18	
			11,841.23

VI.—FINANCE:

1	General Administration	5,669.35	
3	Budget Branch	4.50	
4	Federal-Provincial Relations Division	51.78	
5	Taxation	144.05	
			5,869.68

VII.—GOVERNMENT SERVICES:

1	Administration	206.95	
2	Operation and Maintenance of Provincial Buildings and Grounds	29,692.24	
4	Provincial Land Acquisition	82.68	
6	Civil Service Commission	350.34	
11	Public Information Services	19.24	
			30,351.45

VIII.—HEALTH AND SOCIAL SERVICES:

1	Administration and Central Services	3,550.50	
2	Mental Health and Correction Services	54,173.56	
3	Public Health Services	132,061.47	
4	Social Services	371,833.56	
7	Provincial Buildings and Other Projects	21,774.78	
			583,393.87

IX.—INDUSTRY AND COMMERCE:

2	Business and Trade Development	637.07	
5	Industrial Training and Immigration	6.94	
			644.01

Carried Forward \$651,483.05

Late Accounts—Continued

Brought Forward \$651,483.05

X.—LABOUR:

1	General Administration	1,406.25	
2	Mechanical and Engineering Services	343.77	
3	Employment Standards	564.89	
5	Labour Relations	170.07	
6	Fire Prevention	759.76	
			3,244.74

XI.—MINES AND NATURAL RESOURCES:

1	Administration	87.20	
2	Mines and Departmental Services	9,790.07	
3	Research Planning and Programming	7,462.00	
4	Field Operations	10,468.97	
5	Acquisition of Land, Land Development Projects, Natural Resources Projects Including Mining and Recreational Projects	8,861.71	
6	Water Control and Conservation	16,506.12	
			53,176.07

XII.—MUNICIPAL AFFAIRS:

4	Municipal Assessments	396.55	
6	Municipal Planning Service	35.30	
8	Local Government Boundaries Commission	30.86	
11	Commissioner of Northern Affairs	986.85	
			1,449.56

XIII.—TOURISM AND RECREATION:

1	Administration	35.28	
2	Parks Branch	17,401.53	
3	Tourist Branch	2,630.01	
4	Community Recreation Branch	4,657.65	
5	Acquisition of Land for Parks Projects and Park Development	2,757.28	
			27,481.75

XIV.—TRANSPORTATION:

1	General Administration	15,155.77	
2	Operations, Planning, Design and District Offices	8,987.37	
3	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work In Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council and Grants for Urban Transit	96,274.81	
4	Motor Vehicle Branch	3,241.50	
5	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects, and Construction of Streets in the Established Metropolitan Street System	32,635.18	
			156,294.63

XV.—YOUTH AND EDUCATION:

1	General Administration	781.97	
2	Education Grants	9.17	
3	Teacher Training	309.00	
4	Instruction	3,603.62	
5	Buildings and Other Projects	1,626.35	
6	Libraries and Historical Research	9.21	
			6,339.32
			<u>\$899,469.12</u>

STATEMENT SHOWING FEES OR COMMISSIONS RETAINED BY
REVENUE OFFICERS

During the Fiscal Year ended 31st March, 1970

Description	Amount
Amusement Tax	\$ 26,675.38
Gasoline Tax	346,298.76
Motive Fuel Tax	49,326.13
Revenue Tax Act, 1964	74,805.75
Tobacco Tax	287,374.88
Pari-Mutuel Tax	170,149.83
Revenue Tax Act	1,334,434.58
Court Fees	4,430.26
Registrations, Highway Traffic Act	157,045.87
Big Game, Game Bird and Angling Licenses	59,837.80
	<u>\$ 2,510,379.24</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE DEBT RETIREMENT RESERVE

For the year ended 31st March, 1970

Transfer, as provided by Sec. 72(2) of the Financial Administration Act,
of the balance of the former Reserve for Debt Retirement as at 31st
March, 1969, per pages 280 and 286 of 1968-1969 Public Accounts \$ 66,876,449.14

Add:

Sinking Fund Contributions:

Provided under terms of the former Reserve for Debt Retirement
Act, per Sec. 72(3) of The Financial Administration Act:

From Revenue Division of the Consolidated Fund	\$ 3,815,289.00
From Manitoba Hydro-Electric Board	747,200.00
From Manitoba Telephone System	532,800.00
	<u>5,095,289.00</u>

Provided under terms of Sec. 73(1) of The Financial Administration Act, by transfer from Revenue Division of the Consolidated Fund	<u>817,500.00</u>
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5,912,789.00

Interest on Investments, Net	<u>3,664,363.28</u>
	<u>76,453,601.42</u>

Deduct:

Funds provided for Repayment of Debt:

Series "6G" Debentures:

Manitoba Hydro-Electric Board portion	1,710,000.00
Manitoba Telephone System portion	970,000.00
	<u>2,680,000.00</u>

Series "6H" Debentures:

Manitoba Hydro-Electric Board portion	\$ 1,100,000.00
Manitoba Telephone System por- tion	765,000.00
	<u>1,865,000.00</u>

Series "7X" Debentures:

General Debt	1,759,500.00
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Manitoba Savings Bonds - General Debt:

Series "1S"	2,371,300.00
Series "2S"	924,800.00
Series "3S"	251,300.00
Series "4S"	596,600.00
Series "5S"	245,100.00
Series "6S"	137,000.00
	<u>4,526,100.00</u>

10,830,600.00

65,623,001.42

Less:

Write down required to adjust the book value of investments to the lower of cost or par value as at 31st March, 1970	407,341.52
Balance as at 31st March, 1970, per details on page 291	<u>\$ 65,215,659.90</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
SINKING FUND INVESTMENTS

as at 31st March, 1970

THE DEBT RETIREMENT RESERVE:

Sinking Funds for Province of Manitoba Debentures and Savings Bonds, Page 284:
Series "6A", "6B", "6C", "6L", "6M", "6P", "7D", "7M", "7P", "7U", "7Y", "8B", "8G", Series "C.P.P." 1 to 21 inclusive, and Series "1S", "2S", "3S", "4S", "5S", and "6S";

\$65,215,659.90

Held by Minister of Finance re Provincial Share:

\$48,183,379.40

	Par Value	Book Value
Government of Canada Bonds	\$ 3,067,000.00	\$ 2,902,762.50
Canadian National Railways Bonds	777,000.00	705,530.00
Province of Alberta Debentures	273,000.00	245,700.00
Province of British Columbia Debentures	105,000.00	93,222.78
Province of Manitoba Debentures	13,177,500.00	12,994,513.30
Province of Manitoba Treasury Bills	875,000.00	875,000.00
Province of New Brunswick Debentures	100,000.00	98,750.00
Province of Newfoundland Debentures	837,000.00	828,345.00
Province of Nova Scotia Debentures	588,000.00	571,191.74
Province of Prince Edward Island Debentures	905,000.00	894,750.00
Province of Quebec Debentures	1,520,000.00	1,502,162.91
Alberta Municipal Financing Corporation Bonds	232,000.00	232,000.00
British Columbia Electric Co. Ltd. Bonds	279,000.00	269,697.50
British Columbia Power Commission Bonds	75,000.00	75,000.00
Manitoba Hydro-Electric Board Bonds	14,678,000.00	13,386,603.53
Manitoba Telephone Commission Bonds	5,151,000.00	4,796,536.50
Manitoba Homes for Aged Bonds guaranteed by Province	249,004.55	249,004.55
Manitoba Hospital Bonds guaranteed by Province	236,379.07	230,258.07
Newfoundland Municipal Bonds guaranteed by Province	120,000.00	119,288.00
Ontario Hydro-Electric Power Commission Bonds	1,133,000.00	1,109,657.50
Ontario Northland Transportation Commission Bonds	375,000.00	375,000.00
Pacific Great Eastern Railway Bonds	650,000.00	650,000.00
Quebec Autoroute Authority Bonds	260,000.00	258,050.00
Quebec Hydro-Electric Commission Bonds	1,306,000.00	1,281,354.50

University of Manitoba Bonds

Metropolitan Corporation of Greater Winnipeg Debentures

Municipal and School Division Debentures

2,324,000.00

100,000.00

1,087,817.18

50,474,700.80

2,312,700.20

97,000.00

1,029,300.82

48,183,379.40

Held by Minister of Finance re Utilities Share:

Government of Canada Bonds

Province of Manitoba Debentures

Province of New Brunswick Debentures

Province of Nova Scotia Debentures

Province of Ontario Debentures

Province of Prince Edward Island Debentures

Province of Quebec Debentures

Manitoba Hydro-Electric Board Bonds

Manitoba Telephone Commission Bonds

Newfoundland Municipal Bonds guaranteed by Province

Ontario Hydro-Electric Power Commission Bonds

Sanatorium Board of Manitoba Bonds

University of Manitoba Bonds

School Division Debentures

2,928,000.00

5,824,500.00

25,000.00

40,000.00

50,000.00

50,000.00

100,000.00

5,401,000.00

935,000.00

25,000.00

50,000.00

5,000.00

935,000.00

46,000.00

16,414,500.00

2,915,370.00

5,637,220.96

24,093.75

42,502.75

47,545.25

48,625.00

98,750.00

5,140,401.33

869,673.80

24,281.25

48,387.50

4,925.00

897,437.50

40,340.60

15,839,554.69

15,839,554.69

Toronto-Dominion Bank, Winnipeg — Cash

Royal Bank of Canada, Winnipeg — Cash

375,225.81

817,500.00

65,215,659.90

OTHER SINKING FUNDS:

Manitoba Hydro-Electric Board Sinking Fund:

Held by Minister of Finance:

Government of Canada Bonds

Province of Manitoba Debentures

Province of Quebec Debentures

Alberta Municipal Financing Corporation Bonds

Manitoba Hydro-Electric Board Bonds

Manitoba Telephone Commission Bonds

Quebec Hydro-Electric Commission Bonds

University of Manitoba Bonds

Par Value

\$ 1,157,000.00

6,478,500.00

739,000.00

375,000.00

22,549,000.00

1,929,000.00

200,000.00

557,000.00

33,984,500.00

Book Value

\$ 1,111,895.70

6,285,389.16

733,055.00

373,500.00

21,031,680.33

1,716,119.25

204,750.00

546,565.30

32,002,954.74

\$ 536,136.47

\$32,002,954.74

775,685.33

Carried Forward

\$ 32,002,954.74 \$ 536,136.47 \$ 65,991,345.23

Manitoba Housing and Renewal Corporation Sinking Fund:

Held by Minister of Finance:

Province of Manitoba Debentures

Manitoba Hydro Electric Board Bonds

Manitoba Telephone Commission Bonds

5,000.00

64,000.00

47,000.00

116,000.00

4,200.00

55,121.25

39,495.00

98,816.25

98,816.25

Royal Bank of Canada, Winnipeg — Cash

167,316.48

266,132.73

Less: Amounts applicable to direct debt of Manitoba
Housing and Renewal Corporation and held in Trust
and Special Division, Schedules "T.2" and "T.4"

254,182.73

11,950.00

11,950.00

\$ 775,685.33\$65,991,345.23

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUNDS COMPRISING THE DEBT RETIREMENT RESERVE

As at 31st March, 1970

Province of Manitoba	Amount of Issue Outstanding 31st March, 1970	Maturity Date	Annual Sinking Fund Payment	Contributions	Net Sinking Fund Interest Earnings	Total of Sinking Fund 31st March 1970
Sinking Funds provided under The Reserve for Debt Retirement Act:						
Debtenture Series "GA"	\$ 10,400,000.00	June 15, 1971	\$ 208,000.00	\$ 3,744,000.00	\$ 2,124,915.60	\$ 5,868,915.60
Debtenture Series "GB"	4,600,000.00	Sept. 1, 1971	92,000.00	1,656,000.00	939,866.40	2,595,866.40
Debtenture Series "GC"	5,000,000.00	Sept. 15, 1971	100,000.00	1,800,000.00	1,021,594.00	2,821,594.00
Debtenture Series "GL"	12,000,000.00	Oct. 1, 1975	120,000.00	1,800,000.00	850,384.90	2,650,384.90
Debtenture Series "6M"	12,000,000.00	Mar. 15, 1978	120,000.00	1,560,000.00	639,419.70	2,199,419.70
Debtenture Series "6P"	7,500,000.00	Dec. 15, 1976	75,000.00	900,000.00	340,337.40	1,240,337.40
Debtenture Series "7D"	13,900,000.00	Apr. 1, 1971	417,000.00	4,170,000.00	1,309,647.40	5,479,647.40
Debtenture Series "7M"	20,000,000.00	Nov. 15, 1984	600,000.00	6,000,000.00	1,734,600.00	7,734,600.00
Debtenture Series "7U"	10,000,000.00	Dec. 1, 1979	100,000.00	1,000,000.00	314,064.00	1,314,064.00
Debtenture Series "7V"	13,075,000.00	Apr. 1, 1980	382,250.00	3,530,250.00	897,979.40	4,528,229.40
Debtenture Series "8B"	18,200,000.00	June 1, 1979	546,000.00	4,914,000.00	1,352,252.80	6,266,252.80
Debtenture Series "8C"	5,000,000.00	July 15, 1980	150,000.00	1,350,000.00	366,111.80	1,706,111.80
Debtenture Series "8D"	11,500,000.00	Jan. 15, 1987	102,720.00	1,308,160.00	267,231.80	1,575,391.80
Debtenture Series "8E"	3,924,000.00	Feb. 1, 1987	59,400.00	178,200.00	19,497.20	188,697.20
Debtenture Series "8F"	3,788,000.00	Mar. 1, 1987	113,640.00	340,920.00	18,654.00	359,574.00
Debtenture Series "C.P.P.1"	3,584,000.00	Apr. 4, 1987	107,520.00	215,040.00	16,180.40	231,220.40
Debtenture Series "C.P.P.2"	3,584,000.00	May 2, 1987	115,920.00	231,840.00	16,531.90	248,371.90
Debtenture Series "C.P.P.3"	3,554,000.00	June 1, 1987	106,620.00	213,240.00	14,306.40	227,546.40
Debtenture Series "C.P.P.4"	1,253,000.00	Sept. 3, 1987	37,770.00	75,540.00	4,091.10	79,631.10
Debtenture Series "C.P.P.5"	3,360,000.00	Oct. 3, 1987	100,800.00	201,600.00	10,011.30	211,611.30
Debtenture Series "C.P.P.6"	3,068,000.00	Nov. 21, 1987	91,980.00	183,960.00	8,359.60	192,319.60
Debtenture Series "C.P.P.7"	2,473,000.00	Dec. 74, 1987	74,160.00	148,320.00	6,135.30	154,455.30
Debtenture Series "C.P.P.8"	1,938,000.00	Jan. 58, 1988	58,170.00	116,340.00	4,256.40	120,596.40
Debtenture Series "C.P.P.9"	2,122,000.00	Feb. 63, 1988	63,660.00	127,320.00	4,157.00	131,477.00
Debtenture Series "C.P.P.10"	4,176,000.00	Mar. 1, 1988	125,280.00	250,560.00	7,088.80	257,648.80
Savings Bonds Series "1S"	5,519,300.00	Apr. 1, 1971	165,579.00	1,353,447.00	497,094.40	1,850,541.40
Savings Bonds Series "2S"	1,432,900.00	Apr. 1, 1972	42,987.00	711,207.00	245,601.20	956,808.20
Savings Bonds Series "3S"	891,600.00	June 26, 1973	26,748.00	160,714.00	54,715.90	215,429.90
Savings Bonds Series "4S"	1,830,000.00	June 54, 1974	54,900.00	302,890.00	67,223.00	370,113.00
Savings Bonds Series "5S"	1,061,400.00	July 31, 1975	31,842.00	134,123.00	23,644.30	156,767.30
Savings Bonds Series "6S"	660,100.00	July 19, 1983	19,803.00	65,312.00	8,813.70	74,130.70
General Sinking Fund				7,585,000.00	4,751,979.70	12,336,979.70
	\$193,158,300.00		\$ 4,534,749.00	\$ 46,362,983.00	\$ 18,035,176.90	\$ 64,398,159.90

Sinking Funds provided under The Financial Administration Act:		
Debt Series "C.P.P.14"	3,663,000.00	
Debt Series "C.P.P.15"	3,553,000.00	
Debt Series "C.P.P.16"	4,257,000.00	
Debt Series "C.P.P.17"	2,979,000.00	
Debt Series "C.P.P.18"	2,423,000.00	
Debt Series "C.P.P.19"	3,264,000.00	
Debt Series "C.P.P.20"	2,694,000.00	
Debt Series "C.P.P.21"	4,457,000.00	
TOTALS	27,250,000.00	
	\$220,408,300.00	

April.	2, 1988	109,890.00
May	1, 1988	105,390.00
June	3, 1988	127,710.00
Nov.	4, 1988	89,370.00
Dec.	2, 1988	72,690.00
Jan.	2, 1989	97,920.00
Feb.	3, 1989	80,820.00
Mar.	4, 1989	133,710.00
		817,500.00
		\$ 65,215,659.90

SUMMARY

Government share of above Sinking Funds	\$ 49,179,904.67
Utilities' share of above Sinking Funds:	
Manitoba Hydro-Electric Board	\$ 8,722,947.45
Manitoba Telephone Commission	7,312,807.78
	16,035,755.23
	\$ 65,215,659.90

GOVERNMENT OF THE PROVINCE OF MANITOBA
SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1970

R E C E I P T S		P A Y M E N T S	
Investments:	\$	Investments:	\$
Province of Manitoba Treasury Bills	1,000,000.00	Province of Manitoba Treasury Bills	17,200.00
Town of Transcona Debentures	6,845.30		
	<u>1,006,845.30</u>		<u>17,200.00</u>
Sinking and Replacement Funds — Held in Trust:		Sinking and Replacement Funds — Held in Trust:	
The Debt Retirement Reserve — Provincial Debentures	817,500.00	Special Sinking Funds for Debenture Issues — Provincial Share	19,050,877.76
Special Sinking Funds for Debenture Issues	18,871,462.17	Special Sinking Funds for Debenture Issues — Utilities Share	12,022,731.66
Special Sinking Funds for Debenture Issues — Utilities Share	11,988,253.08	Manitoba Hydro-Electric Board Sinking Fund	18,428,982.59
Manitoba Hydro-Electric Board Sinking Fund	24,839,622.58	Manitoba Telephone Commission Sinking Fund	1,990,057.78
Manitoba Telephone Commission Sinking Fund	3,286,918.10	Manitoba Water Supply Board Sinking Fund	92,198.48
Manitoba Housing and Renewal Corporation Sinking Fund	100,926.93	Manitoba Housing and Renewal Corporation Sinking Fund	37,678.45
Manitoba Development Fund Sinking Fund	183,975.36	Manitoba Development Fund Sinking Fund	325,268.04
University of Manitoba Sinking Fund	346,877.63	University of Manitoba Sinking Fund	1,011,047.18
Telephone Replacement Fund	1,040,937.30	Telephone Replacement Fund	567,645.30
Manitoba Hydro Contingency Reserve Fund	671,630.30	Manitoba Hydro Contingency Reserve Fund	386,254.11
Reserve for Depreciation and Replacement of Road Machinery	386,254.11	Reserve for Depreciation and Replacement of Road Machinery	1,273,913.75
Reserve for Depletion and Replacement of Gravel Pits	750,417.30	Reserve for Depletion and Replacement of Gravel Pits	235,265.76
	<u>211,090.79</u>		<u>55,421,918.81</u>
	63,495,866.09		
Sundry Trust Accounts:		Sundry Trust Accounts:	
Land Titles Assurance Fund	10,752.48	Land Titles Assurance Fund	643.00
Sundry Amounts held for Distribution	1,211,962.67	Sundry Amounts held for Distribution	1,267,817.62
Timber Sales Deposits	22,624.67	Timber Sales Deposits	82,824.00
Fire Insurance Reserve Fund	185,836.03	Fire Insurance Reserve Fund	80,227.17
Horned Cattle Purchase Act	4,993.39	Horned Cattle Purchase Act	14,083,063.68
Civil Service Superannuation Fund	13,137,738.92	Civil Service Superannuation Fund	2,032,738.32
School Districts Reserve Fund	2,436,957.66	School Districts Reserve Fund	9,549.32
Veterinary Science Scholarship Fund	9,247.22	Veterinary Science Scholarship Fund	24,000.00
A. E. McKenzie Foundation	15,358.81	A. E. McKenzie Foundation	
Cash deposited under Par. "A" of subsection 4 of Section 241, "The Highway Traffic Act",		Cash deposited under Par. "A" of subsection 4 of Section 241, "The Highway Traffic Act",	
Unsatisfied Judgment Fund	8,435.00	Unsatisfied Judgment Fund	10,335.00
Muskat Trappers Account	380,552.18	Muskat Trappers Account	606,007.03
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	36,659.12	Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	36,659.12
Guarantee Deposits — Employment Standards Act	463.06	Guarantee Deposits — Mines Branch	200.00
	<u>100.00</u>	Guarantee Deposits — Oil and Natural Gas Reservations	177,442.10
			<u>241,826,753.26</u>

Guarantee Deposits — Mines Branch	63,802.12	Guarantee Deposits — Wildlife Branch	2,000.00
Guarantee Deposits — Oil and Natural Gas Reservations	85,588.20	Local Government Districts on Hay and Grazing Permits and Leases	126,669.20
Guarantee Deposits — Taxation Branch	1,050.00	Vacation with Pay Act	8.16
Amounts collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	1,000.00	Special Reserve Funds re Sewer and Water Debenture Agreements	134,390.92
Manitoba Agricultural Credit Corporation	146,991.02	Manitoba Crop Insurance Corporation	5,993,509.75
Manitoba Crop Insurance Corporation	161,120.18	Manitoba Housing and Renewal Corporation	7,696,175.03
Manitoba Re-Insurance Account	7,237,517.16	Trust Account	973,055.24
Manitoba Housing and Renewal Corporation	8,747,005.22	Manitoba Hydro Trust Account	40,166,655.47
Trust Account	295,323.49	Manitoba School Capital Financing Authority	23,327,648.70
Manitoba Hydro Trust Account	940,048.24	Manitoba Telephone Commission	35,393,610.58
Manitoba School Capital Financing Authority	40,166,655.47	Manitoba Text Book Bureau	2,987,631.89
Manitoba Telephone Commission	25,579,717.77	Manitoba Water Supply Board	1,125,818.57
Manitoba Text Book Bureau	35,393,610.58	Local Government Districts Investment Trust Account	58,411.57
Manitoba Water Supply Board	3,064,979.55	Atomic Energy of Canada Ltd. Trust Account	365.49
Local Government Districts Investment Trust Account	1,059,085.54	Employees Group Life Insurance Experience Rating — Reserve for Future Losses	178,676.10
Atomic Energy of Canada Ltd. Trust Account	46,266.99	Grand Rapids Forebay Economic Development Fund	46,799.23
Employees Group Life Insurance Experience Rating — Reserve for Future Losses	355.84	Manitoba Centennial Corporation — Stabilization Fund	1,000,000.00
Grand Rapids Forebay Economic Development Fund	674,352.32	Manitoba Export Corporation	6,850.43
Manitoba Centennial Corporation — Centennial Citizens Campaign	7,000.00	Manitoba Farm Loans Association	11,132.06
Manitoba Centennial Corporation — Stabilization Fund	306,877.79	Manitoba Health Services Insurance Corporation	31,583,972.17
Manitoba Export Corporation	1,999,380.00	Manitoba Hospital Commission Trust Account	40,272,618.48
Manitoba Farm Loans Association	6,393.86	Manitoba Medical Services Insurance Fund	275,169.93
Manitoba Health Services Insurance Corporation	7,529.07	Public Schools Finance Board Trust Account	22,038,361.48
Manitoba Hospital Commission Trust Account	35,583,972.17	Teachers Retirement Allowances Fund Trust Account	7,944,488.87
Manitoba Teachers Society re Teachers Pensions Act	40,272,618.48	Workmen's Compensation Board Investment Trust Account	1,000,000.00
Public Schools Finance Board Trust Account	14,778.27	Government of Canada in trust re Norway House School	370,667.00
Chief Justice Superannuation Fund Investment Trust Account	23,942,766.43	Southern Indian Lake — Displacement of Local People	20,868.42
Teachers Retirement Allowances Fund Trust Account	700,000.00	Wellfare Administered Trust Account	50,000.00
University Grants Commission Trust Account	8,917,195.04	Department of Agriculture — Revolving Funds for Loans to Indian and Metis Co-operatives	5.15
Workmen's Compensation Board Investment Trust Account	5,368,691.94	Department of Government Services — Central Provincial Garage	50,000.00
Department of Government Services — Central Provincial Garage	5,000,000.00	Court of Queen's Bench	602,449.57
Court of Queen's Bench	100,000.00		
	534,667.30		
	263,767,914.48		
	328,270,625.87		
	8,431,623.15		
	\$336,702,249.02		
Add: Cash on hand, 31st March, 1969		Add: Cash on hand, 31st March, 1970	
	297,265,872.07		
	39,436,376.95		
	\$336,702,249.02		

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE FIRE INSURANCE RESERVE FUND

As at 31st March, 1970

(In compliance with Cap. 85, R.S.M. 1954)

Balance at credit of the Fund as at 31st March, 1969,
per page 290 of 1968-1969 Public Accounts \$613,395.10

Add:

Interest received during the fiscal year from Investments	\$ 30,091.74	
Interest received during the fiscal year from Cash balances	2,157.90	
Profit on maturity of Investment	5,020.00	
		<u>37,269.64</u>
		650,664.74

Less:

Payments re claims for loss or damage by fire re:		
Office and warehouse building at Hadashville, as authorized by O. in C. 268/68	74.97	
Mines and Natural Resources Departmental residence at Moose Lake, as authorized by O. in C. 97/69	3,126.33	
Machine shed at Headingley Correctional Institution, as authorized by O. in C. 614/69	670.52	
Building at Cache Lake Rehabilitation Camp, as authorized by O. in C. 1562/69	1,145.77	
Dairy Barn, Selkirk Hospital for Mental Diseases, as authorized by O. in C. 149/70	7,889.59	
	<u>12,907.18</u>	
Payment of insurance premiums, as authorized by O. in C. 348/68	6,414.85	
		<u>19,322.03</u>
		631,342.71

Less:

Amount required to adjust value of investments to the lower of cost or market, as provided in Sec. 4(4) of Cap. 85, R.S.M. 1954	13,881.25
Balance at credit of the Fund as at 31st March, 1970	<u>\$617,461.46</u>

**MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE
DEPARTMENT OF FINANCE AND OTHER GOVERNMENT
DEPARTMENTS**

As at March 31, 1970

Department	Total	Cash on hand	Cash in bank	Bonds and other securities
Finance:				
Held in Trust for various Departments, Corpora- tions, Boards, etc.:				
Administrator of the Estates of Mentally Disordered Persons ..	\$ 2,964,893.41	\$	\$	\$ 2,964,893.41
Attorney-General	5,040.00	2,000.00	.....	3,040.00
Consumer and Corpo- rate Affairs	10,000.00	.....	.....	10,000.00
Co-operative Promotion Board	165,000.00	.....	.....	165,000.00
Health and Social Ser- vices	12,600.00	.....	.....	12,600.00
Highways	6,000.00	.....	.....	6,000.00
Insurance Branch	581,000.00	.....	.....	581,000.00
Manitoba Centennial Corporation	89,500.00	.....	.....	89,500.00
Milk Control Board	174,000.00	.....	.....	174,000.00
Mines and Natural Resources	842,700.00	.....	.....	842,700.00
Taxation Branch	38,000.00	.....	.....	38,000.00
Transportation	33,000.00	.....	.....	33,000.00
Workmen's Compensa- tion Board	36,684,689.12	.....	.....	36,684,689.12
Agriculture:				
Students' Recreation Fund— Agricultural Extension Centre	209.23	.....	209.23	.....
Attorney-General:				
Coroners	1,360.12	.....	1,360.12	.....
Courts of Law — (exclud- ing Queen's Bench)	266,039.19	14,131.60	251,907.59	.....
Courts of Law — In Trust for Minors	3,404.67	.....	3,404.67	.....
Land Titles Office	4,301.64	.....	4,301.64	.....
Health and Social Services:				
Administered Accounts — Social Assistance	55,072.66	.....	55,072.66	.....
Boys' Trust — Manitoba Home for Boys	2,044.95	91.73	1,953.22	.....
Courts of Law — Family Courts	12,188.72	1,722.36	10,466.36	.....
Girls' Trust — Manitoba Home for Girls	622.03	3.02	619.01	.....
Patients' Trust and Sun- dry Trust Funds	92,654.08	1,498.23	45,065.85	46,090.00
Prisoners' Trusts — Var- ious Correctional Institutions	13,831.81	3,214.86	10,516.95	100.00
Probation Officers	1,005.28	10.25	995.03	.....
<i>Carried Forward</i>	\$42,059,156.91	\$ 22,672.05	\$ 385,782.33	\$41,650,612.53

<i>Brought Forward</i>	\$42,059,156.91	\$	22,672.05	\$	385,782.33	\$41,650,612.53
Labour:						
Minimum and Fair Wage Trusts	1,798.86				1,798.86	
Municipal Affairs:						
Trust Account	267,157.72				267,157.72	
Youth and Education:						
Students' Council Funds —						
Vocational Centres	10,231.34		3,129.01		7,102.33	
Manitoba School for the						
Deaf	1,819.02		54.86		1,764.16	
	<u>\$42,340,163.85</u>	\$	<u>25,855.92</u>	\$	<u>663,695.40</u>	<u>\$41,650,612.53</u>

Note:—Bonds and other securities are shown either at cost or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Balance Sheet as at March 31, 1970

(with 1969 figures for comparison)

	1970	1969
ASSETS		
Current assets:		
Cash on hand and in bank	\$ 700.00	\$ 700.00
Cash on deposit with the Minister of Finance	169,783.16	122,441.60
Accounts receivable	121,058.79	178,527.70
Inventory of merchandise	764,338.85	676,658.61
	<u>1,055,880.80</u>	<u>978,327.91</u>
Prepaid expenses:		
Postage in meter, etc.	6,243.25	3,217.24
Fixed assets, at cost:		
Furniture and equipment	33,804.84	33,804.84
Less: Reserve for depreciation	31,187.85	29,120.87
	<u>2,616.99</u>	<u>4,683.97</u>
	<u>\$ 1,064,741.04</u>	<u>\$ 986,229.12</u>

LIABILITIES

Current liabilities:		
Accounts payable	\$ 13,853.48	\$ 3,581.55
Customers' deposit accounts	1,303.78	2,012.08
	<u>15,157.26</u>	<u>5,593.63</u>
Advance from the Government of the Province of Manitoba	182,000.00	182,000.00
Reserve for obsolete stock	6,641.47	6,641.47
Surplus account, Exhibit "B"	860,942.31	791,994.02
	<u>\$ 1,064,741.04</u>	<u>\$ 986,229.12</u>

NOTE—Commitments on orders placed prior to March 31, 1970, for merchandise to be delivered subsequent to that date were estimated to amount to \$1,234,200.00 as at March 31, 1970. (\$1,479,100.00 as at March 31, 1969).

REPORT OF THE PROVINCIAL AUDITOR

I report that the accounts of The Manitoba Text Book Bureau have been audited under my direction for the year ended March 31, 1970. The audit included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as were considered necessary in the circumstances.

In my opinion, the appended Balance Sheet and Profit and Loss Account present fairly the financial position of The Manitoba Text Book Bureau as at March 31, 1970, and the results of its operations for the year ended at that date, according to the information and explanations obtained and as shown by the books of The Manitoba Text Book Bureau.

J. G. McFEE, C.A.,
Provincial Auditor.

September 24, 1970, Winnipeg, Manitoba

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Profit and Loss Account
For the Year Ended March 31, 1970
(with 1969 figures for comparison)

	1970	1969
Sales	\$ 2,949,366.00	\$ 3,741,785.47
Cost of sales:		
Inventory, beginning of year	676,658.61	711,254.82
Purchases	2,757,948.29	3,391,534.94
Freight and express, incoming	42,599.34	53,749.66
Duty, excise and brokerage	49.17	254.78
	<u>3,477,255.41</u>	<u>4,156,794.20</u>
Inventory, end of year	764,913.95	684,699.91
Less: Obsolete stock written off	575.10	8,041.30
	<u>764,338.85</u>	<u>676,658.61</u>
Cost of sales	2,712,916.56	3,480,135.59
Gross profit	236,449.44	261,649.88
Interest received	4,112.65	397.68
Profit on sale of fixed assets	240.00	1,346.50
Gross income	<u>240,802.09</u>	<u>263,394.06</u>
General and administrative expenses:		
Salaries	123,576.10	116,573.58
Freight and express, outgoing	20,164.65	26,796.11
Postage	7,712.54	12,699.86
Office expense	7,325.48	11,235.84
Rent	4,500.00	4,500.00
Audit fee	3,000.00	1,600.00
Warehouse expense	2,161.35	2,014.91
Depreciation — furniture and equipment	2,066.98	3,419.53
Telephone and telegraph	749.67	1,007.48
Sundry, net	427.63	(6.39)
Catalogue and advertising	169.40	513.15
	<u>171,853.80</u>	<u>180,354.07</u>
Net profit	<u>\$ 68,948.29</u>	<u>\$ 83,039.99</u>

Surplus Account

Balance, beginning of year	\$ 791,994.02	\$ 708,954.03
Add: Net profit for the year	68,948.29	83,039.99
Balance, end of year, Exhibit "A"	<u>\$ 860,942.31</u>	<u>\$ 791,994.02</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS

MINISTER'S TRUST ACCOUNT

Balance Sheet as at March 31, 1970

(with 1969 figures for comparison)

ASSETS		1970	1969
Cash in Canadian Imperial Bank of Commerce	\$	267,157.72	\$ 255,351.00
Municipal levy receivable		9,924.80	.....
	\$	<u>277,082.52</u>	<u>\$ 255,351.00</u>

LIABILITIES			
Levy Accounts:			
Administration	\$	68,789.65	\$ 67,023.65
Municipal Assessment		113,508.81	112,788.81
Municipal Guarantee Bond Premiums		23,543.50	11,543.50
		<u>205,841.96</u>	<u>191,355.96</u>
Surplus — Interest Earnings		71,240.56	63,995.04
	\$	<u>277,082.52</u>	<u>\$ 255,351.00</u>

REPORT OF THE PROVINCIAL AUDITOR

I report that the records of The Department of Municipal Affairs, Minister's Trust Account have been audited under my direction for the year ended March 31, 1970. In my opinion, the statements appended hereto as Exhibits "A" and "B" present fairly the financial position of the Minister's Trust Account as at March 31, 1970, and the results of its transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Department.

J. G. McFEE, C.A.,
Provincial Auditor.

September 30, 1970, Winnipeg, Manitoba

**GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF MUNICIPAL AFFAIRS
MINISTER'S TRUST ACCOUNT**

**Statement of Receipts and Disbursements
For the Year Ended March 31, 1970
(with 1969 figures for comparison)**

RECEIPTS	1970	1969
Levies:		
Local Government Districts:		
Administration	\$ 210,966.00	\$ 191,181.00
Nursing station	1,500.00	1,000.00
Welfare purposes	90,189.90	89,605.70
	<u>302,655.90</u>	<u>281,786.70</u>
Municipal corporations, including Local Government Districts:		
Municipal assessment	860,150.20	765,020.00
Municipal guarantee bond premiums	11,945.00	12,000.00
	<u>1,174,751.10</u>	<u>1,058,806.70</u>
Bank interest	7,245.52	6,442.81
	<u>1,181,996.62</u>	<u>1,065,249.51</u>
Cash in bank, beginning of year	255,351.00	255,309.79
	<u>\$ 1,437,347.62</u>	<u>\$ 1,320,559.30</u>

DISBURSEMENTS

Government of the Province of Manitoba:		
Administration	\$ 209,200.00	\$ 190,300.00
Nursing station	1,500.00	1,000.00
Welfare purposes in Local Government Districts	90,189.90	89,605.80
Municipal assessment	869,300.00	751,700.00
	<u>1,170,189.90</u>	<u>1,032,605.80</u>
Other:		
Municipal guarantee bond premiums		32,602.50
	<u>1,170,189.90</u>	<u>1,065,208.30</u>
Cash in bank, end of year	267,157.72	255,351.00
	<u>\$ 1,437,347.62</u>	<u>\$ 1,320,559.30</u>

Exhibit "A"

THE COMMISSIONER OF NORTHERN AFFAIRS FUND

Balance Sheet as at March 31, 1970

GENERAL ACCOUNT

ASSETS

Cash in banks:			
General account	\$	102,838.83	
Accountable Advance account		5,000.00	
			\$ 107,838.83
Accounts receivable:			
Government of Canada		15,080.98	
Province of Manitoba		96,671.85	
Frontier School Division		189,293.82	
Grand Rapids Forebay Economic Development Fund		9,906.44	
Community Councils		8,966.27	
Manitoba Housing and Renewal Corporation		5,000.00	
Other		4,423.96	
			329,343.32
Due from Taxation account			32,905.88
Community programs expenditures recoverable			28,399.41
			\$ 498,487.44

LIABILITIES

Accounts payable and outstanding cheques	\$	334,930.86	
Deferred revenue for specific community programs		56,535.88	
Special funds, undisbursed, Exhibit "C"		40,466.83	
Surplus: Excess of revenue over expenditure, Exhibit "B"		66,553.87	
	\$	498,487.44	

TAXATION ACCOUNT

ASSETS

Cash in bank	\$	73,959.25	
Accounts receivable — Local Government Districts		6,189.62	
Tax assets:			
Taxes on the rolls	\$	88,645.44	
Tax sale certificates		4,976.60	
Tax titles		20,081.95	
Agreements of sale		2,164.28	
			115,868.27
Prepaid expenditure recoverable from 1970 levies			32,905.88
	\$	228,923.02	

LIABILITIES

Outstanding cheque	\$	4.00	
Accounts payable:			
School levies	\$	2,945.23	
Others		3,226.95	
			6,172.18
Other liabilities:			
Land sale deposits		110.74	
Special levies, undisbursed — Centennial levy		948.16	
			1,058.90
Due to General account			32,905.88
Surplus and reserves, Exhibit "E"			188,782.06
	\$	228,923.02	

Exhibit "B"

THE COMMISSIONER OF NORTHERN AFFAIRS FUND GENERAL ACCOUNT

Statement of Revenue and Expenditure For the Year Ended March 31, 1970

Revenue:

Province of Manitoba:

Department of Municipal Affairs:

Commissioner of Northern Affairs, Shared community programs	\$ 675,131.58
Unconditional grant	64,982.00
Other payments	7,125.00
	<u>747,238.58</u>

Other departments:

Department of Health and Social Services	2,480.25
Department of Transportation	1,243.22
Department of Mines and Natural Resources	<u>1,000.00</u>

Government of Canada	\$ 751,962.05
Frontier School Division	163,241.25
Other revenue	649,090.96
	<u>23,568.25</u>
	<u>1,587,862.51</u>

Expenditure:

Community programs consisting of construction of roads, airstrips, docks, and community buildings; and other local services	\$ 1,518,454.81
Other expenditures	<u>2,853.83</u>
	<u>1,521,308.64</u>
Excess of revenue over expenditure, Exhibit "A"	<u>\$ 66,553.87</u>

Exhibit "C"

THE COMMISSIONER OF NORTHERN AFFAIRS FUND

Statement of Special Funds For the Year Ended March 31, 1970

	Balance April 1, 1969	Income	Expenditure	Balance, March 31, 1970
Special funds:				
Grand Rapids Forebay Economic Development Fund	\$ 19,197.07	\$ 67,980.45	\$ 71,390.45	\$ 15,787.07
Housewiring project	10,406.96	14,882.31	12,462.36	12,826.91
Norway House Airstrip program	1,664.07	12,141.14	1,952.36	11,852.85
Nelson River Resettlement and Development Fund		20,868.42	20,868.42	
Bissett services		<u>22,292.21</u>	<u>22,292.21</u>	
	<u>\$ 31,268.10</u>	<u>\$138,164.53</u>	<u>\$128,965.80</u>	<u>\$ 40,466.83</u>

Exhibit "D"

THE COMMISSIONER OF NORTHERN AFFAIRS FUND TAXATION ACCOUNT

Statement of Revenue and Expenditure For the Year Ended March 31, 1970

Revenue:

Unconditional grant	\$	64,184.00	
Taxation revenue		44,809.61	
Grants in lieu of taxes		8,146.68	
Tax penalties		4,955.24	
Transfer from General Account		2,591.14	
Rentals of fixed assets		1,394.88	
Returns from investments		260.37	
Taxi licences		200.00	
Taxes added to rolls		70.85	
			\$ 126,612.77

Expenditures:

School levies (see note below):			
Special	\$	17,378.23	
Community development		22,183.38	
Health levies		2,097.52	
Centennial levy		948.16	
Tax reserve levy		496.69	
Property management		361.80	
Other taxation		114.02	
Discount on taxes		19.87	
			43,599.67
Excess of revenue over expenditure, Exhibit "E"	\$		83,013.10

NOTE—The School Foundation levy 1969, amounting to \$23,609.00 was paid out of the General Account during the year ended March 31, 1969.

Exhibit "E"

THE COMMISSIONER OF NORTHERN AFFAIRS FUND TAXATION ACCOUNT

Statement of Surplus and Reserves For the Year Ended March 31, 1970

Acquired from Local Government Districts	\$	112,347.45	
Add: Appropriation to tax reserve	\$	554.38	
Less: Variation between taxation levy and taxation budget		57.69	
			496.69
			112,844.14
Deduct: Taxes cancelled			7,075.18
			105,768.96
Carried Forward	\$		105,768.96

<i>Brought Forward</i>	\$ 105,768.96
Add: Excess of revenue over expenditure — Exhibit "D"	83,013.10
Surplus and reserves, as at March 31, 1970, Exhibit "A"	<u>\$ 188,782.06</u>

NOTE—Effective January 1, 1969, certain lands were transferred from several Local Government Districts to the Commissioner of Northern Manitoba Affairs. The total effect of these transactions has not been completely reflected in the accounts of the Commissioner of Northern Manitoba Affairs, as the basis for settlement has not been fully resolved as yet.

THE COMMISSIONER OF NORTHERN AFFAIRS FUND AUDITOR'S REPORT

I report that the accounts of The Commissioner of Northern Affairs Fund have been audited under my direction for the fiscal year ended March 31, 1970. The audit included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as were considered necessary in the circumstances.

In my opinion, the statements appended hereto as Exhibits "A", "B", "C", "D", and "E" present fairly the financial position of The Commissioner of Northern Affairs Fund as at March 31, 1970, and the results of its operations for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Fund.

J. G. McFEE, C.A.
Provincial Auditor.

September 21, 1970, Winnipeg, Manitoba

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF RESERVE FOR WAR AND POST-WAR
EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE
EXPENDITURES; AND FOR INSURANCE AGAINST FUTURE
LOSS OF REVENUE

(Cap. 230, R.S.M. 1954)

From Inception in 1942 to 31st March, 1970

Amounts transferred from Revenue Division to 31st March, 1969, per
 page 296 of 1968-1969 Public Accounts \$ 11,250,000.00

Add:

Interest Earnings and Profits to 31st March, 1969, per
 page 296 of 1968-1969 Public Accounts:

Received from Investments — Net	\$ 3,891,409.63
Received from Advances to:	
Manitoba Power Commission	3,054,384.06
Manitoba Hydro-Electric Board	70,945.78
The Crop Insurance Agency	84,424.29
Manitoba Agricultural Credit Corporation	3,544,583.57
Manitoba Development Fund	789,262.25
Manitoba Centennial Corporation	553,658.02
	11,988,667.60

Interest Earnings during the fiscal year ended 31st
 March, 1970:

Received from Advances to:	
Manitoba Development Fund	103,500.00
Received from Investments	82,037.94
Loss arising from Sale of Investments (Cr.)	135,625.00
	12,038,580.54
	23,288,580.54

Deduct:

Expenditures which provided capital assets:

Expenditure on Provincial Trunk Highways during year ended 31st March, 1958	1,000,000.00
Purchase of Shares in Manitoba Development Fund, as authorized by O. in C. 197/59, 785/59, 427/60 and 972/60	3,800,000.00
Purchase of parkland adjacent to Lower Fort Garry, as authorized by O. in C. 1461/62	97,500.00

Expenditures which did not provide capital assets:

Payments to Appropriation re Forest Fire Protec- tion during year ended 31st March, 1962	1,163,747.61
Expenditures made re 1961 drought conditions, as authorized by O. in C. 956/61	437,204.94
Payments to Fathers of Confederation Memorial Citizens Foundation, as authorized by O. in C. 810/63	140,250.00
Grants to Manitoba Museum of Man and Nature	234,600.00
Payments to Manitoba Centennial Corporation, as authorized by O. in C. 680/66, 730/67, 761/68 and 545/69	3,054,989.45

9,928,292.00
 13,360,288.54

Carried Forward

13,360,288.54

**Statement of Reserve for War and Post-War Emergencies; and for Future
Uncontrollable Expenditures; and for Insurance Against Future Loss of
Revenue—Continued**

Brought Forward \$ 13,360,288.54

Deduct Net Advances:

Manitoba Development Fund	\$ 1,800,000.00	
Manitoba Centennial Corporation (See Note)	11,500,000.00	
Village of Powerview re Powerview Utilities	28,771.98	
		<u>13,328,771.98</u>
Balance in Reserve as at 31st March, 1970	\$	<u><u>31,516.56</u></u>

NOTE: Interest due and unpaid on advances to Manitoba Centennial Corporation amounted to \$599,112.17, as at 31st March, 1970.

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF ALL REMISSIONS IN WHOLE OR IN PART
OF ANY TAX, FEE, FINE, PENALTY OR FORFEITURE MADE
UNDER AUTHORITY OF SEC. 25, CAP. 8, S.M. 1969
(SECOND SESSION)

During the Fiscal Year ended 31st March, 1970

ATTORNEY-GENERAL:

Dennis Rosendale — Fine and costs	\$ 52.50
Estate of Josephine Kiceluk — Recognizance forfeited	500.00
Henry Andrew Pichor — Recognizance forfeited	300.00

FINANCE:

Lufthansa German Airlines — Gasoline tax	261.00
Pan American World Airways Inc. — Gasoline tax	3,324.06
Pan American Games (1967) Society — Revenue tax	3,375.61
James Rowley — Revenue tax	100.00
Conrad Sicotte — Revenue tax	57.50
Kenneth A. Millions — Revenue tax	38.75
Olav Wallin — Revenue tax	34.45
Imperial Construction Ltd. — Revenue tax	3,799.14

MINES AND NATURAL RESOURCES:

Harry Olensky — Grazing lease rentals	883.01
	<u>\$12,726.02</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS,
OBLIGATIONS, DEBTS OR MONIES DUE HER MAJESTY
CANCELLED, DISCHARGED OR RELEASED IN WHOLE OR IN
PART UNDER AUTHORITY OF SEC. 26, CAP. 8, S.M. 1969
(SECOND SESSION)

During the Fiscal Year Ended 31st March, 1970

AGRICULTURE:

Various Fees	\$	41.82
Dugout Filling Cost		80.00

ATTORNEY-GENERAL:

Unsatisfied Judgment Fund	21,753.63
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TRANSPORTATION:

Motor Vehicle Branch	45.00
	<u>\$21,920.45</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

as at 31st March, 1970

(In compliance with Section 199, Public Schools Act)

School Districts and Divisions	Number	Amount	School Districts and Divisions	Number	Amount
Agassiz	13	\$ 137,020.08	Norwood	8	60,571.68
Altona	333	24,324.73	Oak Lake	439	259.98
Antler River	43	66,206.92	Osterwick	2140	2,047.07
Assiniboine South	3	37,866.56	Pelly Trail	37	\$ 44,843.30
Beautiful Plains	31	80,074.55	Pilot Mound	105	30,860.64
Birdtail River	38	61,860.31	Pine Creek	30	23,523.50
Birkenhead	1996	212.38	Plum Coulee	2446	7,412.23
Blumenfeld	2137	106.05	Portage la Prairie	24	60,026.19
Boundary	16	133,074.14	Red River	17	42,510.75
Brandon	40	7,010.06	Reston	141	50.05
Byng	1948	6,977.86	River East	9	304,551.85
Churchill	2264	5,851.06	Rolling River	39	40,709.75
Clearwater Cons.	2324	2,472.09	Rosenfeld	885	54.33
Columbine	2180	1,892.62	Rutherglen	1297	63.21
Crystal City	107	3,916.47	St. Alphonse	2371	482.88
Cypress River	2357	7,589.07	St. Boniface	4	192,455.07
Dandurand Cons.	2064	367.19	St. Claude	788	3,867.95
Davis Point	1872	819.32	St. James-Assiniboia ..	2	501,072.18
Duck Mountain	34	10,442.09	St. Leon Village	1425	625.12
Elkhorn	366	2,445.97	St. Vital	6	199,971.64
Evergreen	22	122,484.65	Seine River	14	45,783.47
Fairford	1796	638.13	Seven Oaks	10	170,459.75
Fort Garry	5	213,496.07	Snowflake	1111	11.95
Fort La Bosse	41	7,822.82	Souris Valley	42	29,374.52
Frontier	48	34,341.60	Sprague	2439	14,430.28
Glenboro	2367	21,899.01	Swan Lake	345	211.78
Glenora Cons.	736	1,065.86	Swan Valley	35	71,910.40
Gnadenthal	1998	253.97	Transcona-Springfield ..	12	173,898.05
Gretna Cons.	330	15,821.20	Treherne	537	25,292.44
Grossweide	786	59.96	Turtle Mountain	44	9,495.19
Gypsumville	1612	23.19	Turtle River	32	158,358.50
Hanover	15	55,860.33	Van Dusen	1728	1,332.91
Haskett	1284	455.37	Virden	144	25,748.58
Horndean	820	4,933.30	Western	47	37,196.24
Interlake	21	101,174.50	White Horse Plain	20	11,359.46
Intermountain	36	5,804.73	Winkler	747	37,702.00
Karpaty	1751	1,886.88	Woodnorth	1533	81.22
Kelsey	45	89,063.16	Carried Forward		\$4,136,385.44
Kronsthal	1994	9,289.96			
Lakeshore	23	244,169.32			
La Riviere	516	205.49			
Lenwood	2035	2,942.45			
Lord Selkirk	11	148,900.14			
Manitou Cons.	314	2,484.33			
Midland	25	103,809.54			
Morris-Macdonald	19	28,363.85			

Brought Forward \$4,136,385.44

Deduct:

Loans to the following School Districts
as authorized by Section 199 of the
Public Schools Act:

School Districts and Divisions	Number	Amount
Amaranth	1534	\$ 4,676.67
Barrows Junction	2296	3,839.34
Bell River	2157	4,056.53
Blumenfeld	2137	1,586.73
Camperville	2230	285.39
Chalton	592	678.54
Cheval	1124	986.99
Churchill	2264	63,693.51
Clear Creek	2147	1,104.10
Coquart	1300	6,577.30
Cormorant	2129	3,262.16
Cranberry Portage	2201	27,766.43
Cromwell	1117	2,672.38
D. R. Hamilton	2310	3,426.27
Dog Creek	1939	1,175.03
Eddystone	1873	2,209.83
Edwin	735	8,434.25
Fairford	1796	1,438.23
Gascon	996	259.44
Gauthier	1758	1,017.82
Glenmoor	2293	1,357.10
Grand Prairie	1902	16,436.33
Hnausa	588	4,700.13
Kleinstadt	781	1,696.38
Kola	601	2,397.04
Lake Max	1239	2,092.21
Langley	2082	1,203.03
Larkspur	1850	1,436.41
Laufas	1211	2,847.38
Lavenham	742	263.68
Lister East	2223	1,824.90
Mafeking Village	1689	10,060.20
Marble Ridge	1668	5,799.03
Meadow Brook	2320	353.70
Minnetonka	659	1,484.12
Moray	1963	2,186.06
North Lake	1431	704.95
Norway House	1917	3,270.14
Oak Point	960	3,518.64
Overwater	2349	778.34
Pikwitonei	2231	2,609.73
Pine River	1351	3,533.12
Richer	1026	1,744.06
Ridgewood	274	12,030.47

Carried Forward \$ 223,474.09

\$4,136,385.44

Brought Forward \$ 223,474.09 \$4,136,385.44

School Districts and Divisions	Number	Amount
St. Boniface	4	195,860.41
St. Etienne	1585	3,923.61
St. Eustache	2409	849.06
St. George	2403	9,039.99
Sandilands	2238	345.92
Shevchenko	1388	1,729.63
Springstein	2143	791.03
Spruce Hills	2413	9,039.99
Stony Hill	1410	3,348.85
Striy	1424	848.19
Thicket Portage	2290	1,631.03
Tilston	1437	1,066.27
Vassar	1329	3,085.79
Wabowden	2181	13,048.66
Walker	1377	1,696.38
Woodglen	1722	3,914.61
		<u>\$ 473,693.51</u>
Less: Reserve for Losses on Loans or Investments		133,353.55

340,399.96
\$3,796,045.48

GOVERNMENT OF THE PROVINCE OF MANITOBA

ADVANCES UNDER THE MUNICIPAL WORKS ASSISTANCE ACT

As at 31st March, 1970

Cities:

Brandon	\$ 1,104,798.23
Portage la Prairie	137,690.43
St. Boniface	105,718.29
St. James-Assiniboia	408,450.05
St. Vital	272,631.06
Winnipeg	4,443,445.61
Metropolitan Corporation of Greater Winnipeg	2,945,743.13

Municipalities:

Argyle	42,877.53
Blanchard	24,015.54
Charleswood	320,664.69
East St. Paul	20,509.50
Edward	13,071.63
Fort Garry	442,963.89
Harrison	22,890.99
Lorne	9,849.86
Louise	11,642.44
Miniotia	19,481.46
Montcalm	123,463.72
North Kildonan	644,786.45
Ochre River	11,991.70
Pembina	14,607.54
Shellmouth	33,981.22
Siglunes	42,575.98
South Norfolk	21,393.09
Strathclair	40,681.47
Strathcona	44,478.70

Towns:

Birtle	13,781.74
Boissevain	79,428.99
Flin Flon	90,533.85
Gimli	53,729.21
Gladstone	21,675.37
Grandview	68,988.22
Killarney	16,069.45
Melita	16,944.82
Neepawa	86,718.89
Rivers	51,802.63
Selkirk	255,993.76
Souris	47,477.07
Steinbach	104,329.20
Swan River	61,438.79
Tuxedo	76,503.83
Winkler	17,439.35
Winnipeg Beach	33,130.00

Villages:

Arborg	95,253.25
Benito	54,583.31
Binscarth	66,925.28

Carried Forward \$ 12,637,151.21

Municipal Works Assistance Act—Continued

<i>Brought Forward</i>	\$ 12,637,151.21
Bowsman	39,789.86
Crystal City	11,642.45
Manitou	26,348.94
Minitonas	56,203.78
McCreary	73,029.76
Ste. Anne	31,196.04
Somerset	13,326.29
Waskada	32,195.77
Winnipegosis	86,720.77
Total, per Schedule "C.2"	<u>\$ 13,007,604.87</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND
WATER SUPPLY SYSTEM DEBENTURES

as at 31st March, 1970

(In compliance with subsection 2 of Section 587, The Municipal Act)

Cities:

Brandon	\$113,370.89
Portage la Prairie	127,646.46
St. James-Assiniboia	85,324.68
Transcona	23,352.94

Municipalities:

Charleswood	27,986.60
Fort Garry	31,026.94

Towns:

Altona	28,181.52
Beausejour	64,862.54
Boissevain	5,184.44
Carberry	19,476.65
Carman	43,710.84
Emerson	15,711.04
Flin Flon	9,864.64
Gimli	45,044.83
Gladstone	33,255.75
Grandview	5,705.25
Melita	4,246.83
Morden	14,199.62
Morris	37,712.65
Rivers	10,728.22
Roblin	47,507.53
Russell	3,270.20
Swan River	20,895.10
Virten	31,122.93

Villages:

Glenboro	2,608.75
Manitou	32,230.38
St. Lazare	9,975.87

	894,204.09
Less: Accrued interest on Investments	12,800.74
	<u>\$881,403.35</u>

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GOVERNMENT OF THE PROVINCE OF MANITOBA

PUBLIC DEBT

Classified Analysis as at 31st March, 197

PURPOSE OF ISSUE	NOMINALLY SELF-SUSTAINING DEBT	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANI SAVI BON
UTILITIES:					
Manitoba Telephone Commission	\$ 40,200,000.00	\$	\$ 40,200,000.00	\$ 40,200,000.00	\$
Manitoba Hydro-Electric Board	189,000,000.00	.....	189,000,000.00	189,000,000.00	.....
Manitoba Hydro-Electric Board — for the under- taking of studies relative to production of elec- trical energy on the Nelson River .....	.....	750,000.00	750,000.00	.....	.....
ADVANCES AND LOANS:					
Manitoba Agricultural Credit Corporation	9,972,941.65	.....	9,972,941.65	9,972,941.65	.....
Manitoba Development Fund	13,200,000.00	.....	13,200,000.00	.....	.....
Manitoba Housing and Renewal Corporation	385,000.00	.....	385,000.00	.....	.....
Municipal Works Assistance Act	13,007,604.87	.....	13,007,604.87	.....	.....
AMOUNTS PROVIDED FOR DEBT RETIRAL:	.....	12,490,984.39	12,490,984.39	12,490,984.39	.....
DUE FROM CURRENT ACCOUNT:					
Debt Discount and Expense .....	.....	6,678,563.29	6,678,563.29	4,630,495.21	962
UNEMPLOYMENT RELIEF:					
Unemployment Relief Works .....	.....	2,069,397.48	2,069,397.48	.....	.....
Direct Relief .....	.....	3,250,580.14	3,250,580.14	.....	.....
MISCELLANEOUS CAPITAL EXPENDITURES:					
Agricultural Research .....	.....	5,124,695.00	5,124,695.00	5,124,695.00	.....
Hospitals and Homes for the Aged .....	.....	2,405,265.00	2,405,265.00	2,405,265.00	.....
Shares of Manitoba Development Fund .....	.....	1,200,000.00	1,200,000.00	.....	.....
General Purposes .....	.....	2,000,000.00	2,000,000.00	.....	.....

ROVINCE OF MANITOBA

C DEBT

at 31st March, 1970

TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
\$ 40,200,000.00 189,000,000.00	\$ 40,200,000.00 189,000,000.00	\$	\$	\$
750,000.00	.....	.....	.....	750,000.00
9,972,941.65 13,200,000.00 385,000.00 13,007,604.87 12,490,984.39	9,972,941.65 12,490,984.39	..... ..... ..... ..... .....	..... ..... ..... 13,007,604.87 .....	..... 13,200,000.00 385,000.00
6,678,563.29	4,630,495.21	962,966.39	.....	1,085,101.69
2,069,397.48 3,250,580.14	..... .....	..... .....	..... .....	2,069,397.48 3,250,580.14
5,124,695.00 2,405,265.00 1,200,000.00 2,000,000.00	5,124,695.00 2,405,265.00 ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... 1,200,000.00 2,000,000.00

Public Debt—Classified Analysis as at 31st March, 1970—Continued.

PURPOSE OF ISSUE	NOMINALLY SELF-SUSTAINING DEBT	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVING BOND
PUBLIC WORKS:					
Provincial Buildings:					
Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	10,661,893.67	10,661,893.67	9,477,833.67	1,184,0
Roads and Bridges:					
Good Roads	930,817.17	930,817.17	.....	.....
Provincial Trunk Highways	14,568,477.12	14,568,477.12	3,112,023.33	.....
Natural Resources Development Roads	901,989.86	901,989.86	901,989.86	.....
Aids re Bridges:					
Grant re Disraeli Bridge	1,709,050.00	1,709,050.00	679,000.00	.....
Grant re and/or Construction of Ste. Agathe Bridge	100,000.00	100,000.00	.....	.....
Grant re and/or Construction of Souris Bridge Highways, Roads and Related Projects, Struc- tures and Facilities	115,000.00 134,725,095.50	115,000.00 134,725,095.50	..... 112,255,821.89	..... 9,248,2
Miscellaneous:					
Acquisition of Land and Land Settlement Projects	630,000.00	630,000.00	630,000.00	.....
Natural Resources Projects and Recreational Projects	768,400.00	768,400.00	768,400.00	.....
Soil Erosion, Water Control and Drainage Projects	1,170,300.00	1,170,300.00	1,170,300.00	.....
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	4,000,000.00 308,500.00	4,000,000.00 308,500.00	4,000,000.00 308,500.00	..........
Canada-Manitoba ARDA Agreement	308,500.00	308,500.00	308,500.00	.....
	<u>\$265,765,546.52</u>	<u>\$206,559,008.62</u>	<u>\$472,324,555.14</u>	<u>\$397,128,250.00</u>	<u>\$ 11,395,3</u>

TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
10,661,893.67	9,477,833.67	1,184,060.00	.....	.....
930,817.17	.....	.....	.....	930,817.17
14,568,477.12	3,112,023.33	.....	.....	11,456,453.79
901,989.86	901,989.86	.....	.....	.....
1,709,050.00	679,000.00	.....	.....	1,030,050.00
100,000.00	.....	.....	.....	100,000.00
115,000.00	.....	.....	.....	115,000.00
134,725,095.50	112,255,821.89	9,248,273.61	.....	13,221,000.00
630,000.00	630,000.00	.....	.....	.....
768,400.00	768,400.00	.....	.....	.....
1,170,300.00	1,170,300.00	.....	.....	.....
4,000,000.00	4,000,000.00	.....	.....	.....
308,500.00	308,500.00	.....	.....	.....
<u>\$472,324,555.14</u>	<u>\$397,128,250.00</u>	<u>\$ 11,395,300.00</u>	<u>\$ 13,007,604.87</u>	<u>\$ 50,793,400.27</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

Direct Public Debt Outstanding as at 31st

Manitoba Government Savings Bonds	\$ 11,
Manitoba Government Debentures	397,
Municipal Works Assistance Debentures	13,
Treasury Bills	50,
	<u>\$472,</u>

Manitoba Government Savings Bonds		Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	
Series	No. "1S"	April 1, 1961	April 1, 1971 Redeemable on demand at the option of the registered holder at a premium of 2½%	April 1	5%	Any
Series	No. "2S"	April 1, 1962	April 1, 1972 Redeemable on demand at the option of the registered holder at a premium of 2%	April 1	4¾%	Any
Series	No. "3S"	June 1, 1963	June 1, 1973 Redeemable on demand at the option of the registered holder at a premium of 1%	June 1	4¾%	Any
Series	No. "4S"	June 1, 1964	June 1, 1974 Redeemable on demand at the option of the registered holder.	June 1	5% to 1970 5½% to 1974	Any
Series	No. "5S"	June 1, 1965	June 1, 1975 Redeemable on demand at the option of the registered holder.	June 1	5% to 1971 5½% to 1975	Any
Series	No. "6S"	July 1, 1966	July 1, 1976 Redeemable on demand at the option of the registered holder.	July 1	5¼% to 1973 5½% to 1976	Any
Manitoba Government Debentures						
Series	No. "7D"	April 1, 1959	April 1, 1971	Oct. 1 - Apr. 1	3¾%	Vic. "
Series	No. "6A"	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15 - June 15	3½%	
Series	No. "6B"	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1 - Sept. 1	3½%	
Series	No. "6C"	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15 - Sept. 15	3½%	

THE PROVINCE OF MANITOBA

standing as at 31st March, 1970

Government Savings Bonds	\$ 11,395,300.00
Government Debentures	397,128,250.00
Public Assistance Debentures	13,007,604.87
.....	50,793,400.27
	<u>\$472,324,555.14</u>

	Date of Interest Payments	Rate of Interest	Where Payable	Amount
and the at a %	April 1	5%	Any office of any Chartered Bank in Manitoba	\$ 5,519,300.00
and the at a %	April 1	4¾%	Any office of any Chartered Bank in Manitoba	1,432,900.00
and the at a %	June 1	4¾%	Any office of any Chartered Bank in Manitoba	891,600.00
and the at a %	June 1	5% to 1970 5½% to 1974	Any office of any Chartered Bank in Manitoba	1,830,000.00
and the at a %	June 1	5% to 1971 5½% to 1975	Any office of any Chartered Bank in Manitoba	1,061,400.00
and the at a %	July 1	5¼% to 1973 5½% to 1976	Any office of any Chartered Bank in Manitoba	660,100.00
				<u>\$ 11,395,300.00</u>

tion pon	Oct. 1 - Apr. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	13,900,000.00
tion pon	Dec. 15 - June 15	3½%	N.Y.	10,400,000.00
tion pon	Mar. 1 - Sept. 1	3½%	N.Y.	4,600,000.00
tion pon	Mar. 15 - Sept. 15	3½%	N.Y.	5,000,000.00

Public Debt—Classified Analysis as at 31st March, 1970—Continued.

Manitoba Government Debentures - continued	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	
Series No. "6L"	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after October 1, 1973	Apr. 1 - Oct. 1	3¼ %	Vic. V S
Series No. "6P"	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after December 15, 1973	June 15 - Dec. 15	4¾ %	Vic. V S
Series No. "6M"	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or after March 15, 1976	Sept. 15 - Mar. 15	3½ %	Vic. V S
Series No. "7Y"	June 1, 1960	June 1, 1979 Callable at the option of the Province on or after June 1, 1976	Dec. 1 - June 1	5½ %	Any o of
Series No. "7P"	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or after December 1, 1976	June 1 - Dec. 1	6%	Vic. V S
Series No. "7U"	April 1, 1960	April 1, 1980 Callable at the option of the Province on or after April 1, 1977	Oct. 1 - Apr. 1	6%	Any o of
Series No. "8B"	July 4, 1960	July 4, 1980	Jan. 4 - July 4	3%	Any o of
Series No. "8G"	Jan. 15, 1961	Jan. 15, 1981 Callable at the option of the Province on or after January 15, 1979	July 15 - Jan. 15	5¾ %	Any o of
Series No. "9N"	Mar. 16, 1970	600,000 Units of Account payable annually Mar 16, 1971 - 1979; 1,500,000 Units of Account payable on Mar. 16, 1980 and 1981; 3,600,000 Units of Account payable Mar. 16, 1982	Mar. 16	9%	Kredie
Series No. "7M"	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or after November 15, 1974	May 15 - Nov. 15	5¼ %	
Series No. "9L"	June 17, 1969	450,000 Units of Account payable annually June 17, 1970 - 1974; 750,000 Units of Account payable annually June 17, 1975 - 1983; 1,000,000 Units of Account payable annually June 17, 1984 - 1989	June 17	7%	Kredi Lux
Series No. "9J"	Nov. 1, 1968	Nov. 1, 1993 Callable at the option of the Province on or after November 1, 1983	May 1 - Nov. 1	6¾ %	

* Canadian dollar value of 12,000,000 European Units of Account

** Canadian dollar value of 15,000,000 European Units of Account

70—Continued.

Year	Date of Interest Payments	Rate of Interest	Where Payable	Amount
1973	Apr. 1 - Oct. 1	3¼ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	\$ 12,000,000.00
1973	June 15 - Dec. 15	4¾ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	7,500,000.00
1976	Sept. 15 - Mar. 15	3½ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
1976	Dec. 1 - June 1	5½ %	Any office of The Royal Bank of Canada, in Canada	18,200,000.00
1976	June 1 - Dec. 1	6 %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	10,000,000.00
1977	Oct. 1 - Apr. 1	6 %	Any office of The Royal Bank of Canada, in Canada	13,075,000.00
1979	Jan. 4 - July 4	3 %	Any office of The Royal Bank of Canada, in Canada	5,000,000.00
1979	July 15 - Jan. 15	5¾ %	Any office of The Royal Bank of Canada, in Canada	11,500,000.00
Account Mar. 16,	Mar. 16	9 %	Kredietbank, S.A., Luxembourg	12,866,250.00*
1981; of Mar.	May 15 - Nov. 15	5¼ %	N.Y.	20,000,000.00
1974	June 17	7 %	Kredietbank, S.A., Luxembourg	\$16,200,000.00**
Account June Account June of nually 1989	May 1 - Nov. 1	6¾ %	N.Y.	50,000,000.00
1983				
Account Account				

Direct Public Debt Outstanding as at 31st March, 1970—Continued.

Manitoba Government Debentures - continued	Date of Issue	Date of Maturity	Date of Interest Payments	Rate of Interest	
Series No. "9K"	April 1, 1969	April 1, 1994 Callable at the option of the Province on or after April 1, 1984	Oct. 1 - Apr. 1	7½%	
Series No. "9M"	Nov. 15, 1969	Nov. 15, 1994 Callable at the option of the Province on or after November 15, 1984	May 15 - Nov. 15	8½%	
Series No. "9G"	Jan. 1, 1966	Jan. 1, 1996 Callable at the option of the Province on or after January 1, 1993	July 1 - Jan. 1	5¾%	Any off of
Series No. "C.P.P. 1"	Jan. 4, 1967	Jan. 4, 1987	July 4 - Jan. 4	5.61%	
Series No. "C.P.P. 2"	Feb. 1, 1967	Feb. 1, 1987	Aug. 1 - Feb. 1	5.49%	
Series No. "C.P.P. 3"	Mar. 2, 1967	Mar. 2, 1987	Sept. 2 - Mar. 2	5.36%	
Series No. "C.P.P. 4"	April 4, 1967	Apr. 4, 1987	Oct. 4 - Apr. 4	5.39%	
Series No. "C.P.P. 5"	May 2, 1967	May 2, 1987	Nov. 2 - May 2	5.37%	
Series No. "C.P.P. 6"	June 1, 1967	June 1, 1987	Dec. 1 - June 1	5.48%	
Series No. "C.P.P. 7"	Sept. 1, 1967	Sept. 1, 1987	Mar. 1 - Sept. 1	5.61%	
Series No. "C.P.P. 8"	Oct. 3, 1967	Oct. 3, 1987	Apr. 3 - Oct. 3	5.69%	
Series No. "C.P.P. 9"	Nov. 2, 1967	Nov. 2, 1987	May 2 - Nov. 2	6.14%	
Series No. "C.P.P. 10"	Dec. 1, 1967	Dec. 1, 1987	June 1 - Dec. 1	6.27%	
Series No. "C.P.P. 11"	Jan. 3, 1968	Jan. 3, 1988	July 3 - Jan. 3	6.44%	
Series No. "C.P.P. 12"	Feb. 1, 1968	Feb. 1, 1988	Aug. 1 - Feb. 1	6.51%	
Series No. "C.P.P. 13"	Mar. 4, 1968	Mar. 4, 1988	Sept. 4 - Mar. 4	6.53%	
Series No. "C.P.P. 14"	Apr. 2, 1968	Apr. 2, 1988	Oct. 2 - Apr. 2	6.71%	
Series No. "C.P.P. 15"	May 1, 1968	May 1, 1988	Nov. 1 - May 1	6.61%	
Series No. "C.P.P. 16"	June 3, 1968	June 3, 1988	Dec. 3 - June 3	6.59%	
Series No. "C.P.P. 17"	Nov. 4, 1968	Nov. 4, 1988	May 4 - Nov. 4	6.62%	
Series No. "C.P.P. 18"	Dec. 2, 1968	Dec. 2, 1988	June 2 - Dec. 2	6.76%	
Series No. "C.P.P. 19"	Jan. 2, 1969	Jan. 2, 1989	July 2 - Jan. 2	6.92%	
Series No. "C.P.P. 20"	Feb. 3, 1969	Feb. 3, 1989	Aug. 3 - Feb. 3	7.17%	
Series No. "C.P.P. 21"	Mar. 4, 1969	Mar. 4, 1989	Sept. 4 - Mar. 4	7.11%	
Series No. "C.P.P. 22"	Apr. 1, 1969	Apr. 1, 1989	Oct. 1 - Apr. 1	7.16%	
Series No. "C.P.P. 23"	May 1, 1969	May 1, 1989	Nov. 1 - May 1	7.19%	
Series No. "C.P.P. 24"	June 2, 1969	June 2, 1989	Dec. 2 - June 2	7.26%	
Series No. "C.P.P. 25"	Aug. 1, 1969	Aug. 1, 1989	Feb. 1 - Aug. 1	7.46%	

Municipal Works Assistance Debentures

Series "M.W."	Various	Amortized payments due Nov. 1, 1970-1985	Nov. 1	5¼%	Any off of
Series "M.W."	Various	Amortized payments due Nov. 1, 1970-1986	Nov. 1	5¾%	Any off of
Series "M.W."	Various	Amortized payments due Dec. 1, 1970-1986	Dec. 1	5¼%	Any off of
Series "M.W."	Various	Amortized payments due Dec. 1, 1970-1986	Dec. 1	5¾%	Any off of
Series "M.W."	Jan. 1, 1967	Amortized payments due Jan. 1, 1971-1987	Jan. 1	5¾%	Any off of
Series "M.W."	Feb. 1, 1967	Amortized payments due Feb. 1, 1971-1987	Feb. 1	5¾%	Any off of
Series "M.W."	Feb. 1, 1966	Amortized payments due Feb. 1, 1971-1991	Feb. 1	5¾%	Any off of

70—Continued.

Year	Date of Interest Payments	Rate of Interest	Where Payable	Amount
1984	Oct. 1 - Apr. 1	7 $\frac{7}{8}$ %	N.Y.	35,000,000.00
1984	May 15 - Nov. 15	8 $\frac{7}{8}$ %	N.Y.	50,000,000.00
1993	July 1 - Jan. 1	5 $\frac{3}{4}$ %	Any office of The Royal Bank of Canada, in Canada	10,000,000.00
	July 4 - Jan. 4	5.61%	Ottawa	3,424,000.00
	Aug. 1 - Feb. 1	5.49%	Ottawa	1,980,000.00
	Sept. 2 - Mar. 2	5.36%	Ottawa	3,788,000.00
	Oct. 4 - Apr. 4	5.39%	Ottawa	3,584,000.00
	Nov. 2 - May 2	5.37%	Ottawa	3,864,000.00
	Dec. 1 - June 1	5.48%	Ottawa	3,554,000.00
	Mar. 1 - Sept. 1	5.61%	Ottawa	1,259,000.00
	Apr. 3 - Oct. 3	5.69%	Ottawa	3,360,000.00
	May 2 - Nov. 2	6.14%	Ottawa	3,066,000.00
	June 1 - Dec. 1	6.27%	Ottawa	2,472,000.00
	July 3 - Jan. 3	6.44%	Ottawa	1,939,000.00
	Aug. 1 - Feb. 1	6.51%	Ottawa	2,122,000.00
	Sept. 4 - Mar. 4	6.53%	Ottawa	4,176,000.00
	Oct. 2 - Apr. 2	6.71%	Ottawa	3,663,000.00
	Nov. 1 - May 1	6.61%	Ottawa	3,513,000.00
	Dec. 3 - June 3	6.59%	Ottawa	4,257,000.00
	May 4 - Nov. 4	6.62%	Ottawa	2,979,000.00
	June 2 - Dec. 2	6.76%	Ottawa	2,423,000.00
	July 2 - Jan. 2	6.92%	Ottawa	3,264,000.00
	Aug. 3 - Feb. 3	7.17%	Ottawa	2,694,000.00
	Sept. 4 - Mar. 4	7.11%	Ottawa	4,457,000.00
	Oct. 1 - Apr. 1	7.16%	Ottawa	4,118,000.00
	Nov. 1 - May 1	7.19%	Ottawa	4,424,000.00
	Dec. 2 - June 2	7.26%	Ottawa	742,000.00
	Feb. 1 - Aug. 1	7.46%	Ottawa	4,765,000.00
				<u>\$397,128,250.00</u>
1985	Nov. 1	5 $\frac{1}{4}$ %	Any office of The Royal Bank of Canada, in Canada	\$ 77,304.72
1986	Nov. 1	5 $\frac{3}{8}$ %	Any office of The Royal Bank of Canada, in Canada	134,842.93
1986	Dec. 1	5 $\frac{1}{4}$ %	Any office of The Royal Bank of Canada, in Canada	940,689.46
1986	Dec. 1	5 $\frac{3}{8}$ %	Any office of The Royal Bank of Canada, in Canada	2,525,146.50
1987	Jan. 1	5 $\frac{3}{8}$ %	Any office of The Royal Bank of Canada, in Canada	66,925.28
1987	Feb. 1	5 $\frac{3}{8}$ %	Any office of The Royal Bank of Canada, in Canada	112,343.67
1991	Feb. 1	5 $\frac{3}{8}$ %	Any office of The Royal Bank of Canada, in Canada	427,505.88

Direct Public Debt Outstanding as at 31st March, 1970—Continued.

Municipal Works Assistance Debentures	Date of	Date of Maturity	Date of Interest	Rate of	W
Series "M.W."	June 1, 1966	Amortized payments due June 1, 1970-1991	June 1	5¼ %	Any office of Ca
Series "M.W."	June 1, 1966	Amortized payments due June 1, 1970-1991	June 1	5% %	Any office of Ca
Series "M.W."	Aug. 1, 1966	Amortized payments due Aug. 1, 1970-1991	Aug. 1	5% %	Any office of Ca
Series "M.W."	Various	Amortized payments due Dec. 1, 1970-1991	Dec. 1	5% %	Any office of Ca
Series "M.W."	July 2, 1965	Amortized payments due July 2, 1970-1995	July 2	5% %	Any office of Ca
Series "M.W."	Various	Amortized payments due April 1, 1970-1996	Apr. 1	5% %	Any office of Ca
Series "M.W."	Various	Amortized payments due Oct. 1, 1970-1996	Oct. 1	5% %	Any office of Ca
Series "M.W."	Nov. 15, 1967	Amortized payments due Sept. 1, 1970-1997	Sept. 1	5% %	Any office of Ca
Series "M.W."	Various	Amortized payments due Nov. 1, 1970-1998	Nov. 1	5% %	Any office of Ca
Manitoba Government Treasury Bills					
Held by Government of Canada	July 1, 1947	\$673,046.10 to include principal and interest payable annually July 1, 1970-1977	July 1	2% %	
	July 1, 1947	\$181,322.52 principal payable annually July 1, 1970-1976 \$181,322.50 on July 1, 1977		No interest	
Held by Province of British Columbia	Apr. 1, 1958	\$278,073.00 principal payable annually April 1, 1970-1976 \$278,073.48 on April 1, 1977		No interest	
	Apr. 1, 1958	April 1, 1970		No interest	
	Apr. 1, 1958	April 1, 1971		No interest	
	Apr. 1, 1958	April 1, 1972		No interest	
	Apr. 1, 1958	April 1, 1973		No interest	
	Apr. 1, 1958	April 1, 1974		No interest	
	Apr. 1, 1958	April 1, 1975		No interest	
	Apr. 1, 1958	April 1, 1976		No interest	
	Apr. 1, 1958	April 1, 1977		No interest	
Sold to Public	Jan. 7, 1970	April 8, 1970		No interest	Vic. V.F.
	Jan. 14, 1970	April 15, 1970		No interest	Vic. V.F.
	Jan. 21, 1970	April 22, 1970		No interest	Vic. V.F.
	Jan. 28, 1970	April 29, 1970		No interest	Vic. V.F.
	Feb. 4, 1970	May 6, 1970		No interest	Vic. V.F.
	Feb. 11, 1970	May 13, 1970		No interest	Vic. V.F.
	Feb. 18, 1970	May 20, 1970		No interest	Vic. V.F.
	Feb. 25, 1970	May 27, 1970		No interest	Vic. V.F.
	Mar. 4, 1970	June 3, 1970		No interest	Vic. V.F.
	Mar. 11, 1970	June 10, 1970		No interest	Vic. V.F.
	Mar. 18, 1970	June 17, 1970		No interest	Vic. V.F.
	Mar. 25, 1970	June 24, 1970		No interest	Vic. V.F.
	Aug. 8, 1969	Demand	March 31 and quarterly thereafter	8¼ %	

Date	Interest	Rate of	Where Payable	Amount
June 1		5¼ %	Any office of The Royal Bank of Canada, in Canada	238,340.90
June 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	313,614.43
Aug. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	1,100,716.42
Dec. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	2,123,328.83
July 2		5¾ %	Any office of The Royal Bank of Canada, in Canada	166,670.91
Apr. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	850,829.85
Oct. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	2,137,825.68
Sept. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	399,608.45
Nov. 1		5¾ %	Any office of The Royal Bank of Canada, in Canada	1,391,910.96
				\$ 13,007,604.87
July 1,		2½ %	Ottawa	\$ 4,800,214.65
pal uly 1,	No interest		Ottawa	1,450,580.14
t, r, 1977				
pal oril 1,	No interest		Victoria	2,224,584.48
k il 1,				
y				
x	No interest		Victoria	684,905.00
n	No interest		Victoria	702,883.00
r	No interest		Victoria	721,334.00
e	No interest		Victoria	740,269.00
s	No interest		Victoria	759,701.00
d	No interest		Victoria	779,643.00
i	No interest		Victoria	800,109.00
a	No interest		Victoria	144,077.00
]	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
[No interest	Vic.	V.E.R.W.T.M.Q. or H.	2,000,000.00
o	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
l	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
g	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
f	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
c	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
b	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
v	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
m	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
j	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
i	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
h	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
g	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
f	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
e	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
d	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
c	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
b	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
a	No interest	Vic.	V.E.R.W.T.M.Q. or H.	1,000,000.00
y	March 31 and quarterly thereafter	8¼ %	Winnipeg	2,000,000.00

Direct Public Debt Outstanding as at 31st March, 1970—Continued.

Manitoba Government Treasury Bills - (continued)	Date of Issue	Date of Maturity	Payments	Interest	W
Held by Civil Service	Nov. 12, 1969	Demand	March 31 and quarterly thereafter	8½ %	
Superannuation Fund	Dec. 31, 1969	April 1, 1970		No interest	Vic. V.I.
Held by Provincial Funds ..	Various	Demand	March 31 and quarterly thereafter	7½ %	
	Aug. 8, 1969	Demand	March 31 and quarterly thereafter	8¼ %	
	Various	Demand	March 31 and quarterly thereafter	8½ %	
	Various	Demand	March 31 and quarterly thereafter	9½ %	

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